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EXHIBIT D

ADMN - Case Administration (Incl. Docket Updates and Case Calendar)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with D. Herman and others re: case administration in bankruptcy.	0.50	445.00	ADMN
01/29/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review and case file maintenance of docket filings in response to First Day Motion papers as per D. Herman.	1.60	536.00	ADMN
01/29/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organization of materials on the N drive.	1.20	348.00	ADMN
01/29/19	Paterno, Beatriz	Case Administration (Incl. Docket Updates and Case Calendar) - Draft email to K. Orsini and J. North regarding correspondence from expert on payments for invoices.	0.30	252.00	ADMN
01/29/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to downloading all bankruptcy docket filings from Case Home Page related to case no. 19-30088, per Jeffrey Then and Alison Miller.	1.00	290.00	ADMN
01/29/19	Cohen, Catriela	Case Administration (Incl. Docket Updates and Case Calendar) - Organized docket updates for team (.2). Prepared chapter 11 notice for PG&E timekeepers (.6). Attention to task code issues (.4).	1.20	900.00	ADMN
01/29/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Saving correspondence for review per K. Kariyawasam.	0.40	124.00	ADMN
01/29/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing confidentiality correspondence and exhibits per A. Bottini.	0.80	248.00	ADMN
01/29/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation and Providing access to a secure shared network location at the request of Somaiya Kibria.	1.00	375.00	ADMN
01/29/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP sites for David Sizer and Vivian Fernandez.	0.20	75.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling transcripts and exhibits from Veritext Vault and saving them in relevant folders as well as relevant email correspondence.	1.00	290.00	ADMN
01/29/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with A. Miller regarding pro hac filing and other case administration.	0.40	390.00	ADMN
01/30/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Draft and revise update email to litigation team regarding bankruptcy court status conference.	0.80	780.00	ADMN
01/30/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Updating case calendar with deposition updates per S. Bodner.	0.30	93.00	ADMN
01/30/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Updating the San Bruno probation docket, per B. Sukiennik. (.9) Attention to saving vegetation contracts to the N drive, per C. Robertson (.6) Attention to saving attorney, client, and paralegal work product to the N drive (.8).	2.30	667.00	ADMN
01/30/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review and coordinate with outside vendors regarding work expenses pre-bankruptcy petition as per L. Grossbard.	2.20	737.00	ADMN
01/30/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Elizabeth Greene.	0.20	75.00	ADMN
01/30/19	Sanders, Zachary	Case Administration (Incl. Docket Updates and Case Calendar) - Corresponding with K. Lim with regards to internet access issues for Cravath team working at PG&E headquarters as per O. Nasab.	0.80	232.00	ADMN
01/30/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Saved depositions and transcripts into our file paths.	0.60	174.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Review Herman bankruptcy update email.	0.20	204.00	ADMN
01/30/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with Zumbro, Nasab re: process for pre-petition invoices.	0.20	204.00	ADMN
01/30/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with Kibria, Adsit re: Veritext invoice collection.	0.20	204.00	ADMN
01/31/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review outstanding invoices of vendors as per L. Grossbard (1.1). Review bankruptcy docket filings for case file management as per A. Miller (1.7). Review of SDG&E v. CPUC appellate and supreme court filings and petition decision as per B. Sukiennik (.6).	3.40	1,139.00	ADMN
01/31/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating N drive with appropriate folders and documents pertinent to the litigation tracker.	1.50	435.00	ADMN
01/31/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving attorney, client, and paralegal work product to the N drive (2.3).	2.30	667.00	ADMN
01/31/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Updating docket entries per A. Miller.	2.20	682.00	ADMN
01/31/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Vivian Fernandez.	0.20	75.00	ADMN
01/31/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and images files of documents for production PGE-CAMP-BC_VOL001 into retrieval database for attorney/paralegal searching and retrieval.	1.90	712.50	ADMN
02/01/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Saving depositions and transcripts to N drive an sending appropriate meeting invites to attorneys.	1.50	435.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review bankruptcy docket filings for case file management as per A. Miller.	0.40	134.00	ADMN
02/01/19	Tomlinson, E	Case Administration (Incl. Docket Updates and Case Calendar) - Call with A. Miller re: go forward administrative tasks.	0.60	357.00	ADMN
02/01/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with K&B and PW re: hearing transcripts.	0.10	94.00	ADMN
02/01/19	Then, J	Case Administration (Incl. Docket Updates and Case Calendar) - Completing and coordinating ECF application forms.	1.40	1,050.00	ADMN
02/01/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creating and tracking of internal records copy of production PGE-CAMP-BC_VOL001.	0.70	262.50	ADMN
02/04/19	Venegas Fernando, J	Case Administration (Incl. Docket Updates and Case Calendar) - Assist Bruce Bolger from Lewis Brisbois in logging into Insurers' Portal on Legal Anywhere.	0.20	80.00	ADMN
02/04/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare documentation of task codes.	0.40	390.00	ADMN
02/04/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Organize files on N drive per S. Bodner, B. Sukiennik, D. Nickles and M. Wong (2.8).	2.80	812.00	ADMN
02/04/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review and organize docket filings related to bankruptcy matters as per J. Then.	2.40	804.00	ADMN
02/04/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Reviewed first day filings.	1.20	1,068.00	ADMN
02/04/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Updating disclosure chart per C. Cohen.	1.20	372.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP sites for David Sizer, Vivian Fernandez, and Elizabeth Greene.	0.20	75.00	ADMN
02/04/19	Then, J	Case Administration (Incl. Docket Updates and Case Calendar) - Completing and coordinating ECF application forms.	0.80	600.00	ADMN
02/04/19	Grossbard, Lillian S.	Case Administration (Incl. Docket Updates and Case Calendar) - Emails with Kibria and Nasab re: prepetition invoicing process.	0.20	204.00	ADMN
02/04/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-BC-VOL002 into retrieval database for attorney/paralegal searching.	1.80	675.00	ADMN
02/04/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Saving witness materials, docket entries, and expert work for review, per C. Robertson and J. Choi.	1.40	434.00	ADMN
02/05/19	Cohen, Catriela	Case Administration (Incl. Docket Updates and Case Calendar) - Coordination with Prime Clerk (0.2). Case administration meeting (0.7).	0.90	675.00	ADMN
02/05/19	Bottini, Aishlinn R.	Case Administration (Incl. Docket Updates and Case Calendar) - Check on status of invoices to experts.	0.40	238.00	ADMN
02/05/19	Cohen, Catriela	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with P. Zumbro, O. Nasab and R. Skaistis re billing procedures.	0.80	600.00	ADMN
02/05/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing expert invoices for review per S. Bodner.	0.60	186.00	ADMN
02/05/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Review work plan and email with A. Miller regarding same.	0.60	585.00	ADMN
02/05/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Training on calendar updates and docket pulls per A. Miller.	0.50	145.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Updated the 19-30088 and 19-30089 docket folders on the -019 N drive. (2.3) Updated the case calendar per Alison Miller. (1.3) Compiled preliminary players list excel sheet, per Alison Miller (2.8).	6.40	1,856.00	ADMN
02/05/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Preparation of calendar of filing events (.3). Updating the various dockets of interest as per A. Miller and J. Then (.9).	1.20	402.00	ADMN
02/05/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Reviewed 1/29 hearing transcript for case management purposes.	1.20	1,068.00	ADMN
02/05/19	Tomlinson, E	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with AM, JT, CC and paralegal team re: administrative tasks and weekly to-dos.	0.90	535.50	ADMN
02/05/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Drafted work plan for week of 2/5.	0.70	623.00	ADMN
02/05/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Call with J. Then re: pro hac vice applications.	0.20	178.00	ADMN
02/05/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with C. Cohen and others re: case management in bankruptcy.	0.80	712.00	ADMN
02/05/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with D. Herman re: case management.	0.50	445.00	ADMN
02/05/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling and updating Experts Invoices per M.Thompson.	2.80	812.00	ADMN
02/05/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing legal research performed by F. Lawoyin for team review.	0.20	62.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Tracking previously provided Facility videos as well as Pictures from R. Jung in relation to the Tubbs Matter.	0.20	75.00	ADMN
02/05/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for David Sizer.	0.20	75.00	ADMN
02/05/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Tracking previously provided Mock Depositions for Quinn Emanuel projects in relation to the Napa General Matter.	0.20	75.00	ADMN
02/05/19	Then, J	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with PG&E paralegal team to provide overview of case and upcoming tasks.	0.60	450.00	ADMN
02/05/19	Thompson, Matthias	Case Administration (Incl. Docket Updates and Case Calendar) - Calls with experts regarding retention and fees, compile spreadsheet regarding invoice balances.	2.20	1,881.00	ADMN
02/05/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-CPUC-VOL002 into retrieval database for attorney/paralegal searching.	3.00	1,125.00	ADMN
02/06/19	Cohen, Catriela	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to billing expenses procedures (0.3). Attention to case calendar (0.1). Revised billing guidelines for billing and case timekeepers (0.4). Coordinated docket update procedures (0.2).	1.00	750.00	ADMN
02/06/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing correspondence review per K. Docherty.	0.20	62.00	ADMN
02/06/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing correspondence with contractors for review per B. Paterno.	0.20	62.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating the docket folders for cases 19-30088 and 19-30089, per A. Miller. (2.3) Attention to saving docket filings related to the DIP Motions, per A. Miller and J. Then (3.8).	6.10	1,769.00	ADMN
02/06/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review and analysis of case filings in the bankruptcy docket matters and FERC adversary proceedings.	1.30	435.50	ADMN
02/06/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Emailed P. Zumbro and others summary of first two Chapter 11 hearings.	0.40	356.00	ADMN
02/06/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Revised case calendar.	1.00	890.00	ADMN
02/06/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Updating disclosure chart per C. Cohen.	1.20	372.00	ADMN
02/06/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Created Order to Show Cause binders as per L. Grossbard.	4.80	1,488.00	ADMN
02/06/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Running Gap Checks across Camp Fire productions to insure data loaded properly and is searchable by attorneys and paralegals.	0.40	150.00	ADMN
02/06/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-CPUC-VOL002 into retrieval database for attorney/paralegal searching.	1.00	375.00	ADMN
02/06/19	Sanders, Zachary	Case Administration (Incl. Docket Updates and Case Calendar) - Conducting docket research in support of upcoming bankruptcy court hearings as per J. Then.	2.40	696.00	ADMN
02/07/19	Bottini, Aishlinn R.	Case Administration (Incl. Docket Updates and Case Calendar) - Call with contractor regarding invoicing.	0.50	297.50	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling dockets per A. Miller.	2.00	580.00	ADMN
02/07/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Emailed E. Tomlinson re: maintaining case calendar.	0.50	445.00	ADMN
02/07/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Updated players list.	0.60	534.00	ADMN
02/07/19	Sanders, Zachary	Case Administration (Incl. Docket Updates and Case Calendar) - Conducting docket research on past Debtor-in-Possession motions and related objections in support of upcoming bankruptcy court hearings as per J. Then.	2.80	812.00	ADMN
02/07/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling dockets per J. Then.	2.00	580.00	ADMN
02/07/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review and analysis of case filings in the bankruptcy docket matters and FERC adversary proceedings (1.7). Review prior mass tort and bankruptcy dockets for debtors in possession motion filings and responses as per A. Miller (2.3).	4.00	1,340.00	ADMN
02/07/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled DIP motion filings as per J. Then.	6.20	1,922.00	ADMN
02/08/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing client contacts for review per F. Lawoyin.	0.40	124.00	ADMN
02/08/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Creating and editing the general PG&E calendar the team per E. Tomlinson.	4.50	1,305.00	ADMN
02/08/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Updated docket folders case 19-30088, per A. Miller. (.6) Amended players list per A. Miller. (4.3) Organized files on N drive per J. Choi and B. Paterno (1.7).	6.60	1,914.00	ADMN
02/08/19	Tomlinson, E	Case Administration (Incl. Docket Updates and Case Calendar) - Review and revise PG&E calendar.	0.80	476.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Calling PG&E for LanID access.	0.40	116.00	ADMN
02/08/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled DIP motion filings from requested cases as per J. Then.	5.20	1,612.00	ADMN
02/09/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Review case calendar and email with E. Tomlinson regarding same.	0.30	292.50	ADMN
02/11/19	London, Matthew	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling players list for attorney reference per E. Tomlinson.	1.80	558.00	ADMN
02/11/19	Bottini, Aishlinn R.	Case Administration (Incl. Docket Updates and Case Calendar) - Update deponent document collection memo.	0.50	297.50	ADMN
02/11/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling players list information, per E. Tomlinson.	2.80	812.00	ADMN
02/11/19	Sanders, Zachary	Case Administration (Incl. Docket Updates and Case Calendar) - Assembling pictorial players list in support of case administration as per E. Tomlinson.	0.50	145.00	ADMN
02/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating our PG&E calendar hearings etc per E. Tomlinson.	1.00	290.00	ADMN
02/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Compilation of players list per E. Tomlinson.	3.00	870.00	ADMN
02/11/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled contact information, per M. Kozycz.	0.10	29.00	ADMN
02/11/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Updated docket folder for case 19-30088, per A. Miller. (1.4) Attention to saving paralegal, client, and attorney work product to the N drive (.7).	2.10	609.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Research and organize contact information for all parties for draft of contact card for bankruptcy case matter.	1.70	569.50	ADMN
02/11/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Updating disclosure list per C. Cohen.	2.00	620.00	ADMN
02/11/19	Then, J	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating with Managing Attorney's office to set up Attorneys with ECF access in N.D. Cal bankruptcy court.	0.40	300.00	ADMN
02/12/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking players list information, per E. Tomlinson.	1.30	377.00	ADMN
02/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update of calendar per E. Tomlinson.	1.00	290.00	ADMN
02/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Calling PG&E IT and setting up Citrix/remote access.	1.50	435.00	ADMN
02/12/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating player's list, per E. Tomlinson and A. Miller. (1.9) Attention to looking up notices of appearances for list of requested parties, per D. Herman and A. Miller. (.2) Attention to looking up number of documents per custodian on Camp Fire's Relativity, per P. Fountain. (3.8) Attention to organizing files on N drive, per S. Bodner (0.3).	6.20	1,798.00	ADMN
02/12/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Team meeting re: docket updates and case calendar with C. Cohen, J. Then, and others.	0.70	623.00	ADMN
02/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Creating a relativity fliepath tracker and inputting information per C. Robertson.	2.00	580.00	ADMN
02/12/19	Fahner, Michael	Case Administration (Incl. Docket Updates and Case Calendar) - Moving Logistics Discussion with S.Goldbach.	0.60	450.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Compiled information for players' list as per C. Barreiro.	3.00	930.00	ADMN
02/12/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CPUC-VOL021 into retrieval database for attorney/paralegal searching.	0.80	300.00	ADMN
02/12/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-CAISO-VOL002 into retrieval database for attorney/paralegal searching.	0.80	300.00	ADMN
02/12/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-BC_VOL003 into retrieval database for attorney/paralegal searching.	0.60	225.00	ADMN
02/12/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-CF-VOL005 into retrieval database for attorney/paralegal searching.	0.80	300.00	ADMN
02/12/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to populating a players list chart relevant job titles regarding the PG&E bankruptcy case, as per L. DeFeo.	2.10	609.00	ADMN
02/13/19	De Feo, Laura	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to docket research regarding relevant filings for attorney review per A. Miller.	0.60	186.00	ADMN
02/13/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update of Custodian Emails and Filepath tracker per C. Robertson.	3.00	870.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to amending 19-30088 docket folder per A. Miller. (1.2) Attention to compiling key documents from the 19-30088 bankruptcy folder per A. Miller (1.8).	3.00	870.00	ADMN
02/13/19	Miller, Alison	Case Administration (Incl. Docket Updates and Case Calendar) - Corresponded with A. Elken and others re: repository of case documents.	0.30	267.00	ADMN
02/13/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Created portions of players' list as per C. Barreiro.	2.00	620.00	ADMN
02/13/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling contact information, per S. Bui.	1.40	406.00	ADMN
02/13/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Tracking previously used Keith Parker Photos of the Camp Fire and Expert Lee Woodson expert videos from the Cal Fire Camp Fire site visit in relation to Tubbs for records keeping purposes.	0.40	150.00	ADMN
02/13/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Tracking previously used deposition materials and jury testing videos in relation to Napa General.	0.20	75.00	ADMN
02/13/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Compiling Non-Bates Stamped documents across Camp Fire productions to send to vendor for processing.	0.20	75.00	ADMN
02/13/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CAMP-BC_VOL003 into retrieval database for attorney/paralegal searching.	2.00	750.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	London, Matthew	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to reviewing Camp adversary proceeding and compiling materials cited for attorney review per C. Cohen.	2.20	682.00	ADMN
02/14/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Searched docket in Langrey Howrey materials related to the Order re Class Certification as per E. Tomlinson.	1.00	310.00	ADMN
02/14/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating the Custodian Emails and Filepath Tracking Charts per. C. Robertson.	2.50	725.00	ADMN
02/14/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Review of Incident Action Plans per C. Robertson. (1.6) Attention to responsiveness and confidentiality designation of Relativity documents per P. Fountain (2.8).	4.40	1,276.00	ADMN
02/14/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling documents and LAN IDs from Citrix.	0.60	174.00	ADMN
02/14/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP sites for David Sizer, Jim Bell V, and Scott Levinson.	0.40	150.00	ADMN
02/14/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Compiling Non-Bates Stamped documents across Camp Fire productions to send to vendor for processing.	1.50	562.50	ADMN
02/14/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling a PG&E contact card containing the contact information for every attorney and litigation legal assistant staffed on the PG&E matter, as per O. Nasab.	3.00	870.00	ADMN
02/15/19	Cohen, Catriela	Case Administration (Incl. Docket Updates and Case Calendar) - Distributed new key filings to chapter 11 attorney group (0.1). Provided post petition billing codes to client (0.1).	0.20	150.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention organizing files N drive per M. Thompson. (.8) Attention to creating saved Relativity searches, per P. Fountain (1.3).	2.10	609.00	ADMN
02/15/19	Kibria, Somaiya	Case Administration (Incl. Docket Updates and Case Calendar) - Review and maintenance of case docket filings in the bankruptcy case matters.	0.30	100.50	ADMN
02/15/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Laura DeFeo.	0.20	75.00	ADMN
02/17/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence re: revised working group list.	0.20	188.00	ADMN
02/19/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Revise working group list and discussions with E. Tomlinson regarding same.	0.80	780.00	ADMN
02/19/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking players list, per E. Tomlinson (0.6).	0.60	174.00	ADMN
02/19/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Review of notice.	0.20	188.00	ADMN
02/19/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Created charts of Attachments cited in PG&E inspection manuals as per S. Gentel.	8.60	2,666.00	ADMN
02/19/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CPUC-VOL022 into retrieval database for attorney/paralegal searching.	1.40	525.00	ADMN
02/20/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling docket materials, per D. Herman (1.3).	1.30	377.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling client information, per B. Paterno. (.2) Attention to formatting PDF letter, per E. Myer. (.4) Attention to pulling client information, per D. Nickles (.2).	0.80	232.00	ADMN
02/20/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Searched for and pulled TD Bulletin documents from relativity as per K. Kariyawasam.	1.60	496.00	ADMN
02/20/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling documents and contact information for attorney review, per F. Lawoyin.	0.80	232.00	ADMN
02/20/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load transcripts and video sync files into retrieval database for attorney/paralegal searching and reviewing at request of Somaiya Kibria.	0.40	150.00	ADMN
02/20/19	Sanders, Zachary	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinating client to set up LAN IDs and identification badge issuance for S. Mahaffey and M. Fleming in support of ongoing Camp Fire investigation as per S. Mahaffey.	0.30	87.00	ADMN
02/21/19	Kahn, Michael	Case Administration (Incl. Docket Updates and Case Calendar) - Meeting with CC/ET re: diary guidance and billing practice.	0.70	416.50	ADMN
02/21/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Discussions with C. Cohen regarding task codes and case calendar.	0.10	97.50	ADMN
02/21/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling Relativity documents, per C. Robertson. (2.3) Attention to looking up contact information client employees, per P. Fountain. (.8) Attention to hyperlinking letter per E. Myer. (.3).	3.40	986.00	ADMN
02/21/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to document productions (Celerity RFP) per A. Tilden. (3.2).	3.20	928.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence re: other motions going forward.	0.20	188.00	ADMN
02/21/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Combined files per G.May.	0.40	116.00	ADMN
02/21/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Pulled and organized various job aids as per A. Tilden.	2.00	620.00	ADMN
02/21/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Quality control of data records across Napa Litigation documents to insure data loaded properly and is searchable by attorneys and paralegals.	0.80	300.00	ADMN
02/21/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Providing access to a secure shared network location at the request of Laura Defeo.	0.20	75.00	ADMN
02/21/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production compilation PGE-CAMP-CF-VOL007_008 into retrieval database for attorney/paralegal searching.	1.50	562.50	ADMN
02/21/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing client contacts per A. Tilden.	0.20	62.00	ADMN
02/22/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating Filepath tracker per C. Robertson.	0.50	145.00	ADMN
02/22/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling the case numbers and relevant information found in the "Mass Tort" excel sheet, per C. Cohen.	3.90	1,131.00	ADMN
02/22/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Discussion and correspondence re: adjournment of other objections.	0.30	282.00	ADMN
02/22/19	Levinson, Scott	Case Administration (Incl. Docket Updates and Case Calendar) - Created charts of Attachments cited in inspection manuals as per S. Gentel.	4.00	1,240.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Prepare and load data and image files of documents for production PGE-CPUC-VOL017.2 into retrieval database for attorney/paralegal searching.	2.00	750.00	ADMN
02/22/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Providing access to a secure shared network location at the request of Zachary Sanders.	0.20	75.00	ADMN
02/22/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Elizabeth Greene and Vivian Fernandez.	0.40	150.00	ADMN
02/22/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence with Prime Clerk re: DIP order filing matters.	0.20	188.00	ADMN
02/24/19	Sandler, Paul	Case Administration (Incl. Docket Updates and Case Calendar) - Correspondence re: adjourned motions and RORs.	0.30	282.00	ADMN
02/25/19	Weiss, Alex	Case Administration (Incl. Docket Updates and Case Calendar) - Call with A. Tilden re: Federal Monitor Request response process.	0.40	300.00	ADMN
02/25/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Quality control of data records across Napa Litigation CPUC documents to insure data loaded properly and is searchable by attorneys and paralegals.	3.60	1,350.00	ADMN
02/25/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Creation of a secure FTP site for Stephanie Scanzillo.	0.20	75.00	ADMN
02/25/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Compiling Non-Bates Stamped documents across Camp Fire productions to send to vendor for processing.	0.10	37.50	ADMN
02/26/19	Cohen, Catriela	Case Administration (Incl. Docket Updates and Case Calendar) - Prepared database of key documents for chapter 11 attorney team.	0.70	525.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Herman, David A.	Case Administration (Incl. Docket Updates and Case Calendar) - Develop work streams for calendar and players lists.	0.20	195.00	ADMN
02/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update the calendar per E. Tomlinson.	0.50	145.00	ADMN
02/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating tracker per. C. Robertson.	0.50	145.00	ADMN
02/26/19	Stein, L	Case Administration (Incl. Docket Updates and Case Calendar) - Compiling Non-Bates Stamped documents across Camp Fire productions to send to vendor for processing.	0.20	75.00	ADMN
02/26/19	Sanders, Zachary	Case Administration (Incl. Docket Updates and Case Calendar) - Organizing searches on Camp Fire Review external Relativity workspace in support of case administration as per R. DiMaggio.	2.20	638.00	ADMN
02/26/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to amending CPUC PSPS list serv per S. Bodner.	0.10	29.00	ADMN
02/26/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating vendor CDS in an effort to resolve a Relativity issue PG&E paralegals were experiencing, as per C. Beshara.	1.40	406.00	ADMN
02/26/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling contact information for Harry Marks III and Bob McAndrew from PG&E's Citrix, as per A. Tilden.	0.20	58.00	ADMN
02/27/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organizing files on the N Drive, per L. Phillips.	1.20	348.00	ADMN
02/27/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with experts to the network drive, as per M. Thompson (1.4). Attention to saving correspondence with members of PG&E's DRU to the network drive, as per C. Robertson (2.4).	3.80	1,102.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating Plaintiff tracker requested by PG&E personnel, per B. Sukiennik. (5.9) Attention to organizing file on the N drive per B. Sukiennik. (.7).	6.60	1,914.00	ADMN
02/28/19	Bell V, Jim	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with members of PG&E's DRU, as per B. Paterno.	1.20	348.00	ADMN
02/28/19	Greene, Elizabeth	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing client correspondence for review per C. Robertson.	0.30	93.00	ADMN
Subtotal for ADMN			261.80	96,502.00	

ASST - Use, Sale of Assets, Including 363 Sale

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Tavzel, E R	Use, Sale of Assets, Including 363 Sale - Review of Morgan Stanley and Citi engagement letters (.6). Preparation of strategy/considerations re: adviser sale process (.7).	1.30	1,950.00	ASST
02/05/19	Tavzel, E R	Use, Sale of Assets, Including 363 Sale - Consideration of potential restructuring.	1.40	2,100.00	ASST
02/12/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of slide decks from client & PWC re potential strategic transaction. Review of Ch 11 filing and related tax issues.	2.50	3,750.00	ASST
02/13/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Analyzed tax issues in alternative transaction structures.	1.10	1,034.00	ASST
02/13/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Discussed alternative transaction structures with A. Needham and D. Haaren.	0.40	376.00	ASST
02/13/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Call PwC, Weil, Munger, PG&E re alternative transaction structures.	1.00	940.00	ASST
02/13/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Call client, Weil, MTO & PWC to discuss potential strategic transaction.	0.90	1,350.00	ASST
02/13/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Attention to bankruptcy tax issues.	1.20	1,800.00	ASST

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of slide decks from client & PWC re potential strategic transaction.	0.70	1,050.00	ASST
02/13/19	Haaren, C. Daniel	Use, Sale of Assets, Including 363 Sale - Conference call Needham and J. Tomljanovic (and others from PG&E) and B. Stratton (and others from PwC) re: potential strategic transactions.	1.00	960.00	ASST
02/14/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of slide decks from client & PWC re potential strategic transaction.	0.80	1,200.00	ASST
02/14/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Attention to bankruptcy tax issues.	1.30	1,950.00	ASST
02/19/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Call PG&E, Weil, PwC and Cravath tax re legal entity structure.	0.80	752.00	ASST
02/19/19	Needham, A	Use, Sale of Assets, Including 363 Sale - PWC & MTO, attention to related tax issues.	0.70	1,050.00	ASST
02/19/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of draft slide decks from client 2pm call client.	1.20	1,800.00	ASST
02/19/19	Haaren, C. Daniel	Use, Sale of Assets, Including 363 Sale - Conference call Needham, A. Cappelle (and other from PG&E) and B. Stratton (and others from PwC) re: planning potential strategic transactions or internal reorganizations.	0.90	864.00	ASST
02/20/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Reviewed legal entity structure slide deck.	0.40	376.00	ASST
02/21/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Discussed legal entity structure deck Bart Stratton (PwC tax).	0.40	376.00	ASST
02/21/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Reviewed legal entity structure deck.	0.60	564.00	ASST
02/21/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Prepared tax comments to internal restructuring deck from client.	0.80	1,200.00	ASST
02/21/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Meeting A. Ravichandran to discuss slide deck.	0.40	600.00	ASST

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of emails from client & PWC re same.	0.50	750.00	ASST
02/22/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Call with MTO to discuss potential restructuring.	0.30	450.00	ASST
02/22/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Attention to tax treatment of conversion.	1.00	1,500.00	ASST
02/25/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Call with PG&E, PwC, Munger re legal entity structure.	1.10	1,034.00	ASST
02/25/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of revised draft of deck from client.	0.70	1,050.00	ASST
02/25/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of internal restructuring deck from client.	1.00	1,500.00	ASST
02/25/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Call with client, MTO & PWC to discuss various restructuring alternatives and related tax issues.	1.20	1,800.00	ASST
02/26/19	Ravichandran, Arvind	Use, Sale of Assets, Including 363 Sale - Reviewed legal entity structure deck.	0.80	752.00	ASST
02/26/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of emails from client & PWC re revised restructuring deck.	0.40	600.00	ASST
02/26/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Attention to tax issues related to potential restructuring.	1.10	1,650.00	ASST
02/26/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Review of revised restructuring deck.	0.70	1,050.00	ASST
02/27/19	Needham, A	Use, Sale of Assets, Including 363 Sale - Attention to tax issues related to potential restructuring.	1.50	2,250.00	ASST
Subtotal for ASST			30.10	40,428.00	

AUTO - Automatic Stay

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Paterno, Beatriz	Automatic Stay - Finalize and prepare memorandum regarding research on automatic stay.	1.30	1,092.00	AUTO
01/29/19	Paterno, Beatriz	Automatic Stay - Call with J. North regarding memorandum regarding automatic stay.	0.10	84.00	AUTO

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Beshara, Christopher	Automatic Stay - Draft email to O. Nasab (CSM) related to identified complaints potentially filed in violation of automatic stay of proceedings.	0.40	356.00	AUTO
01/31/19	Beshara, Christopher	Automatic Stay - Identify complaints potentially filed in violation of automatic stay of proceedings.	0.80	712.00	AUTO
02/01/19	Herman, David A.	Automatic Stay - Email with J. Choi regarding automatic stay of civil cases.	0.20	195.00	AUTO
02/01/19	Sandler, Paul	Automatic Stay - Correspondence with Weil re: automatic stay question.	0.20	188.00	AUTO
02/04/19	Cohen, Catriela	Automatic Stay - Attention to automatic stay's effect on certain prepetition complaints.	0.20	150.00	AUTO
02/04/19	Paterno, Beatriz	Automatic Stay - Review prior research and draft memo regarding general case strategy.	1.00	840.00	AUTO
02/04/19	Herman, David A.	Automatic Stay - Calls with C. Beshara and D. Nickles regarding automatic stay issues.	0.40	390.00	AUTO
02/04/19	Beshara, Christopher	Automatic Stay - Draft email to O. Nasab (CSM) identifying Camp Fire complaints filed in violation of automatic stay of proceedings.	0.50	445.00	AUTO
02/04/19	Beshara, Christopher	Automatic Stay - Call with D. McCarthy (WSGR) re validity of complaints filed after automatic stay of proceedings.	0.10	89.00	AUTO
02/04/19	Beshara, Christopher	Automatic Stay - Email to D. McCarthy (WSGR) re validity of complaints filed after automatic stay of proceedings.	0.20	178.00	AUTO
02/04/19	Nickles, Dean M.	Automatic Stay - Researching effect of automatic stay on filing of notices of acknowledgment and need to file suggestions of bankruptcy.	0.10	84.00	AUTO
02/04/19	Nickles, Dean M.	Automatic Stay - Researching effect of automatic stay on filing of notices of acknowledgment.	1.50	1,260.00	AUTO
02/06/19	Sandler, Paul	Automatic Stay - Correspondence internally and with PG&E re: continuation of LIBOR loans.	0.90	846.00	AUTO
02/08/19	Herman, David A.	Automatic Stay - Emails with O. Nasab and P. Sandler and call with A. Miller regarding notices of automatic stay.	0.50	487.50	AUTO
02/08/19	Miller, Alison	Automatic Stay - Drafted letter re: automatic stay and attention to follow-up matters.	3.00	2,670.00	AUTO
02/11/19	Zumbro, P	Automatic Stay - Attention to automatic stay response letter.	0.20	300.00	AUTO

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Herman, David A.	Automatic Stay - Edit letter regarding violation of automatic stay.	0.60	585.00	AUTO
02/12/19	Herman, David A.	Automatic Stay - Call with A. Tran regarding stay relief.	0.30	292.50	AUTO
02/12/19	Miller, Alison	Automatic Stay - Revised letter re: automatic stay.	0.50	445.00	AUTO
02/13/19	Zumbro, P	Automatic Stay - Attention to automatic stay issues regarding post petition filed complaints.	0.80	1,200.00	AUTO
02/13/19	Scanzillo, Stephanie	Automatic Stay - Attention to coordinating with co-counsel regarding plaintiffs who filed post-bankruptcy, per A. Miller.	0.80	232.00	AUTO
02/13/19	Miller, Alison	Automatic Stay - Revised letter re: automatic stay.	0.60	534.00	AUTO
02/13/19	Scanzillo, Stephanie	Automatic Stay - Attention to compiling and quality checking complaint materials, per C. Beshara.	1.90	551.00	AUTO
02/14/19	Cohen, Catriela	Automatic Stay - Attention to effect of automatic stay on Atlas proceedings.	0.20	150.00	AUTO
02/14/19	Zumbro, P	Automatic Stay - Attention to putative class action complaint filed including attention to automatic stay and other procedural issues.	1.00	1,500.00	AUTO
02/14/19	Zumbro, P	Automatic Stay - Attention to automatic stay issues.	0.40	600.00	AUTO
02/14/19	Tomlinson, E	Automatic Stay - Legal research re: class actions in bankruptcy.	4.80	2,856.00	AUTO
02/14/19	Scanzillo, Stephanie	Automatic Stay - Attention to quality checking complaint materials, per A. Miller.	0.60	174.00	AUTO
02/16/19	Zumbro, P	Automatic Stay - Attention to automatic stay issues regarding prepetition revolver.	0.80	1,200.00	AUTO
02/20/19	Scanzillo, Stephanie	Automatic Stay - Attention to compiling and quality checking automatic stay materials, per M. Kozycz.	2.40	696.00	AUTO
02/23/19	Cameron, T G	Automatic Stay - Review email from D. Herman (CSM) re Order denying Valero's application for relief from the stay.	0.10	150.00	AUTO
02/25/19	Miller, Alison	Automatic Stay - Correspondence with Wilson Sonsini and team re: automatic stay letters.	0.50	445.00	AUTO

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Paterno, Beatriz	Automatic Stay - Review contractor correspondence and contracts for information on indemnification and insurance policies, compile chart regarding same.	3.50	2,940.00	AUTO
02/27/19	Zumbro, P	Automatic Stay - Attention to automatic stay issues regarding Camp Fire purported complaint.	0.20	300.00	AUTO
Subtotal for AUTO			31.60	25,217.00	

CASE - General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Robertson, Caleb	General Case Strategy - Weekly call with S. Reents and preservation team.	0.50	297.50	CASE
01/29/19	Tavzel, E R	General Case Strategy - Review of date of petition filings, including filings by PG&E's monitor and CCH companies/providers.	2.10	3,150.00	CASE
01/29/19	Lawoyin, Feyi	General Case Strategy - Research expert disclosure rules in the N.D. Cal. bankruptcy proceedings.	1.80	1,071.00	CASE
01/29/19	Phillips, Lauren	General Case Strategy - Attend PG&E process meeting with members of the client and PwC to align on strategy and process for regulatory responses.	2.00	1,190.00	CASE
01/29/19	Kariyawasam, Kalana	General Case Strategy - Camp Fire Team Strategy Meeting with C. Beshara, L. Phillips, et al. regarding all ongoing work streams and concerns.	0.50	297.50	CASE
01/29/19	Sila, Ryan	General Case Strategy - Review and analyze interview memos regarding Camp Fire.	0.20	119.00	CASE
01/29/19	Bell V, Jim	General Case Strategy - Attention to organizing materials relating to the DIP motion, as per D. Herman (3.4). Attention to reviewing materials relating to the DIP motion, as per D. Herman (2.6).	6.00	1,740.00	CASE
01/29/19	Then, J	General Case Strategy - Internal meeting to discuss First Day Hearing and subsequent deadlines.	0.80	600.00	CASE
01/30/19	Nickles, Dean M.	General Case Strategy - Emailing S. Bui re: Tubbs witnesses chart and folder of interview memos.	0.20	168.00	CASE
01/30/19	Robertson, Caleb	General Case Strategy - Weekly call with collections team (S. Reents and others) to discuss Camp Fire and NBF collections efforts.	0.10	59.50	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Tavzel, E R	General Case Strategy - Review of "Day One" motions.	1.20	1,800.00	CASE
01/30/19	Lawoyin, Feyi	General Case Strategy - Draft summary of research regarding applicable expert discovery rules in N.D. Cal. bankruptcy proceedings.	0.40	238.00	CASE
01/30/19	Lawoyin, Feyi	General Case Strategy - Research which expert disclosure rules apply in the N.D. Cal. bankruptcy proceedings.	3.00	1,785.00	CASE
01/30/19	Orsini, K J	General Case Strategy - Telephone conference with Judge V. Walker re: resolution efforts.	1.00	1,500.00	CASE
01/30/19	Orsini, K J	General Case Strategy - Reviewed work product materials re: wildfire litigations to prepare case strategy.	1.40	2,100.00	CASE
01/30/19	Orsini, K J	General Case Strategy - Telephone conference with Board of Directors re: case process and strategy.	0.80	1,200.00	CASE
01/31/19	Orsini, K J	General Case Strategy - Telephone conference with E. Chesler re: strategy for resolving wildfire claims.	0.30	450.00	CASE
01/31/19	Nickles, Dean M.	General Case Strategy - Bi-weekly call with Camp team (C. Beshara and others) re: developments over the past few days.	0.40	336.00	CASE
01/31/19	Nasab, Omid H.	General Case Strategy - Meeting with K. Orsini re: resolution of wildfire claims, prep for same.	1.50	2,025.00	CASE
01/31/19	Orsini, K J	General Case Strategy - Telephone conference with P. Zumbro re: strategy for resolving wildfire claims.	0.60	900.00	CASE
01/31/19	Orsini, K J	General Case Strategy - Meeting with O. Nasab re: formulation of case strategy related to wildfire claims.	0.80	1,200.00	CASE
01/31/19	Orsini, K J	General Case Strategy - Telephone conference with B. Meyer and D. Weinstein concerning resolution discussions.	0.60	900.00	CASE
01/31/19	Lawoyin, Feyi	General Case Strategy - Attend meeting with M. Wong and L. Phillips to discuss upcoming data requests for Camp fire.	0.40	238.00	CASE
02/01/19	Orsini, K J	General Case Strategy - Telephone conference with E. Tavzel re: resolution strategy.	0.30	450.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Orsini, K J	General Case Strategy - Emails concerning resolution strategy with mediators and counsel for wildfire victims.	0.60	900.00	CASE
02/01/19	Beshara, Christopher	General Case Strategy - Review materials related to Wildfire Safety Inspection Program.	0.40	356.00	CASE
02/02/19	Cameron, T G	General Case Strategy - Review email from W. Rogers re PG&E, and review subsequent emails re same (0.2).	0.20	300.00	CASE
02/03/19	Nasab, Omid H.	General Case Strategy - Review of report on Tubbs fire and email to S. Bui regarding same.	1.30	1,755.00	CASE
02/03/19	Robertson, Caleb	General Case Strategy - Email PG&E collections group about adding an additional custodian to the list and collecting emails of the same custodian from a specified time period.	0.30	178.50	CASE
02/04/19	Nickles, Dean M.	General Case Strategy - Call with S. Bui re: Tubbs strategy.	0.20	168.00	CASE
02/04/19	Orsini, K J	General Case Strategy - Telephone call with mediators re: wildfire claimant resolution discussions.	0.40	600.00	CASE
02/04/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca re: wildfire claimant resolution discussions.	1.10	1,650.00	CASE
02/04/19	Robertson, Caleb	General Case Strategy - Brainstorming session on resources for team with O. Nasab.	0.50	297.50	CASE
02/04/19	Orsini, K J	General Case Strategy - Telephone call re: insurance issues.	0.60	900.00	CASE
02/04/19	Beshara, Christopher	General Case Strategy - Communicate with expert regarding Camp Fire.	0.30	267.00	CASE
02/04/19	Nasab, Omid H.	General Case Strategy - Meeting with E. Collier re: Butte strategy.	1.00	1,350.00	CASE
02/05/19	Nasab, Omid H.	General Case Strategy - Attention to litigation vendor support for bankruptcy proceedings.	1.00	1,350.00	CASE
02/05/19	Orsini, K J	General Case Strategy - Prepared talking points and strategy for mediations.	2.90	4,350.00	CASE
02/05/19	Orsini, K J	General Case Strategy - Telephone calls re: case resolution strategy with J. Loduca.	1.50	2,250.00	CASE
02/05/19	Nasab, Omid H.	General Case Strategy - Attention to case memos for NBF matters.	1.40	1,890.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Kibria, Somaiya	General Case Strategy - Attend team meeting for case strategy of bankruptcy litigation.	0.60	201.00	CASE
02/05/19	Sandler, Paul	General Case Strategy - Coordination re: 2/12 cancellation of hearing.	0.20	188.00	CASE
02/05/19	Sandler, Paul	General Case Strategy - Correspondence with N. Dorsey and P. Zumbro re: ongoing compliance under prepetition indentures.	0.20	188.00	CASE
02/05/19	Robertson, Caleb	General Case Strategy - Weekly Camp Fire preservation call with S. Reents and others.	0.50	297.50	CASE
02/05/19	Robertson, Caleb	General Case Strategy - Bi-weekly Camp Fire Team (C. Beshara, S. Bodner and others) Check in call to discuss ongoing projects and assignments.	0.50	297.50	CASE
02/05/19	Robertson, Caleb	General Case Strategy - Review documents from PG&E executive's office.	0.60	357.00	CASE
02/05/19	Orsini, K J	General Case Strategy - Telephone call with mediators re: mediation process.	0.60	900.00	CASE
02/05/19	Beshara, Christopher	General Case Strategy - Call with L. Field (PG&E) and G. Davis (PG&E) regarding outreach to third parties with information potentially relevant to Caribou-Palermo line.	0.50	445.00	CASE
02/05/19	Nasab, Omid H.	General Case Strategy - Confering with CSM team re: resolution of Butte litigation.	1.00	1,350.00	CASE
02/05/19	Kariyawasam, Kalana	General Case Strategy - Camp fire team strategy meeting regarding updates on ongoing workstreams related to Camp from Transmission, from L. Phillips, and other investigation items from C. Beshara, et al.	0.50	297.50	CASE
02/06/19	De Feo, Laura	General Case Strategy - Attention to research on Pacer database regarding relevant prior cases per A. Miller.	3.90	1,209.00	CASE
02/06/19	Orsini, K J	General Case Strategy - Meeting with J. Loduca re: mediation preparations.	0.80	1,200.00	CASE
02/06/19	Orsini, K J	General Case Strategy - Mediation.	8.50	12,750.00	CASE
02/06/19	Orsini, K J	General Case Strategy - Reviewed claims materials in preparation for mediation.	0.80	1,200.00	CASE
02/06/19	Orsini, K J	General Case Strategy - Telephone call with CSM team re: mediation.	1.00	1,500.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Sandler, Paul	General Case Strategy - Discussion with Weil and internally re: compliance under prepetition indentures.	0.30	282.00	CASE
02/06/19	Nickles, Dean M.	General Case Strategy - Drafting and revising draft email for K. Orsini and O. Nasab regarding de-energization interviews.	0.70	588.00	CASE
02/06/19	Phillips, Lauren	General Case Strategy - Discuss research regarding response strategy to complaints filed with M. Faber and B. Sukiennik.	0.40	238.00	CASE
02/06/19	Kibria, Somaiya	General Case Strategy - Review of prior precedent of debtors in possession motion filings, responses and orders as per A. Miller and team meeting with J. Then re: the same.	4.80	1,608.00	CASE
02/07/19	De Feo, Laura	General Case Strategy - Attention to research on Pacer database regarding relevant prior cases per A. Miller.	2.20	682.00	CASE
02/07/19	Orsini, K J	General Case Strategy - Mediation.	4.50	6,750.00	CASE
02/07/19	Orsini, K J	General Case Strategy - Telephone call with CSM team re: mediation.	1.10	1,650.00	CASE
02/07/19	Orsini, K J	General Case Strategy - Meeting with J. Loduca re: mediation preparations.	0.80	1,200.00	CASE
02/07/19	Miller, Alison	General Case Strategy - Reviewed dockets of mass tort Chapter 11 cases.	2.30	2,047.00	CASE
02/07/19	Sandler, Paul	General Case Strategy - Correspondence with P. Zumbro, J. Zobitz, N. Dorsey and with PG&E re: continuation of LIBOR loans.	1.10	1,034.00	CASE
02/07/19	Sandler, Paul	General Case Strategy - Research and correspondence with PG&E re: covenant compliance matters.	1.60	1,504.00	CASE
02/07/19	Sandler, Paul	General Case Strategy - Discussion with DPW re: continuation of LIBOR loans.	0.40	376.00	CASE
02/07/19	Nickles, Dean M.	General Case Strategy - Drafting and revising draft email for K. Orsini and O. Nasab regarding de-energization interviews, emailing L. Grossbard for her review.	0.50	420.00	CASE
02/07/19	Choi, Jessica	General Case Strategy - Attention to summary of conversation with CAL FIRE Captain.	0.50	375.00	CASE
02/07/19	Choi, Jessica	General Case Strategy - Phone conversation with CAL FIRE captain regarding wildfire litigation.	0.60	450.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Phillips, Lauren	General Case Strategy - Research procedure questions related to bankruptcy case for K. Orsini.	4.20	2,499.00	CASE
02/08/19	Kempf, Allison	General Case Strategy - Emails to coordinate call with in-house counsel.	0.40	300.00	CASE
02/08/19	Kempf, Allison	General Case Strategy - Call with WSIP personnel, K. Lee and M. Kozycz re: CWSP matter document (continued from meeting on 2/7).	1.20	900.00	CASE
02/09/19	Sila, Ryan	General Case Strategy - Draft memorandum regarding status of investigation of North Bay Fires.	3.50	2,082.50	CASE
02/10/19	Phillips, Lauren	General Case Strategy - Research and draft memo regarding procedure questions related to bankruptcy case for K. Orsini.	3.80	2,261.00	CASE
02/11/19	Sila, Ryan	General Case Strategy - Revise memorandum regarding status of North Bay Fire investigation.	1.20	714.00	CASE
02/11/19	Bottini, Aishlinn R.	General Case Strategy - Meet K. Orsini and B. Sukiennik to discuss Sulphur fire.	0.10	59.50	CASE
02/11/19	Orsini, K J	General Case Strategy - Telephone call with mediators re: resolution efforts.	0.90	1,350.00	CASE
02/11/19	Sandler, Paul	General Case Strategy - Correspondence and discussion PG&E re: loan continuation matters.	0.50	470.00	CASE
02/11/19	Robertson, Caleb	General Case Strategy - Collect ESI and other documents regarding reporting to the CPUC.	1.70	1,011.50	CASE
02/11/19	Nasab, Omid H.	General Case Strategy - Review and comment on SNO deck.	0.60	810.00	CASE
02/11/19	Miller, Alison	General Case Strategy - Responded to emails re: violations of automatic stay and final DIP motion hearing.	0.50	445.00	CASE
02/12/19	Sila, Ryan	General Case Strategy - Meeting with K. Orsini to discuss status.	0.80	476.00	CASE
02/12/19	Bottini, Aishlinn R.	General Case Strategy - Meet D. McAtee to discuss bankruptcy proceeding (.2) Attend team meeting with K. Orsini on updates in the bankruptcy proceeding (.7).	0.90	535.50	CASE
02/12/19	Nickles, Dean M.	General Case Strategy - Camp bi-weekly call with C. Beshara and others.	0.50	420.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Bodner, Sara	General Case Strategy - Attend PG&E team meeting regarding status of litigations and bankruptcy proceedings Cravath team, including L. Grossbard and A. Bottini.	0.70	416.50	CASE
02/12/19	Zumbro, P	General Case Strategy - Attention to UCC related matters.	0.20	300.00	CASE
02/12/19	Tavzel, E R	General Case Strategy - Consideration of case timing strategy, including dynamics of early settlement and financing.	1.60	2,400.00	CASE
02/12/19	Orsini, K J	General Case Strategy - Reviewed records re: camp fire inspections and protocols in preparation for estimation issues.	2.90	4,350.00	CASE
02/12/19	Orsini, K J	General Case Strategy - Telephone call with client re: mediation strategy.	0.40	600.00	CASE
02/12/19	Orsini, K J	General Case Strategy - Discussions with team re: bankruptcy strategy.	0.40	600.00	CASE
02/12/19	Orsini, K J	General Case Strategy - Telephone calls with Mediators and plaintiff counsel re: mediations.	1.70	2,550.00	CASE
02/12/19	Herman, David A.	General Case Strategy - Attend weekly litigation team meeting with K. Orsini.	0.70	682.50	CASE
02/12/19	Cameron, T G	General Case Strategy - Emails re bankruptcy funds and selection of special master.	0.30	450.00	CASE
02/12/19	Hawkins, Salah M	General Case Strategy - Cravath team call with C. Beshara and others to provide status updates and discuss strategy.	0.70	598.50	CASE
02/12/19	Myer, Edgar	General Case Strategy - Meeting with K. Orsini and team to update team on bankruptcy.	0.70	525.00	CASE
02/12/19	Bui, S	General Case Strategy - Team meeting regarding post-bankruptcy strategy.	0.60	504.00	CASE
02/12/19	Sandler, Paul	General Case Strategy - Discussion re: response letter to notice of continuation with A. Miller.	0.20	188.00	CASE
02/12/19	Robertson, Caleb	General Case Strategy - Draft plan for process of collections of emails.	0.80	476.00	CASE
02/12/19	Robertson, Caleb	General Case Strategy - Email S. Reents regarding forensic collection of hard copy inspection records.	0.20	119.00	CASE
02/12/19	Robertson, Caleb	General Case Strategy - Add new custodians to collections list.	1.00	595.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Robertson, Caleb	General Case Strategy - PG&E team meeting.	0.70	416.50	CASE
02/12/19	Nasab, Omid H.	General Case Strategy - Team meeting re: workstreams.	0.60	810.00	CASE
02/12/19	Kozycz, Monica D.	General Case Strategy - Cravath-PG&E Team Meeting to discuss status of bankruptcy and regulatory work.	0.80	600.00	CASE
02/12/19	Barreiro, Christina	General Case Strategy - Team meeting with K. Orsini, J. North, B. Sukiennik, and others re status of bankruptcy litigation, case strategy and upcoming tasks.	0.60	513.00	CASE
02/12/19	Paterno, Beatriz	General Case Strategy - Team meeting with K. Orsini and others regarding general strategy.	0.80	672.00	CASE
02/12/19	Nickles, Dean M.	General Case Strategy - PG&E Cravath team meeting with L. Grossbard and others.	0.20	168.00	CASE
02/12/19	Thompson, Matthias	General Case Strategy - Team call with L. Grossbard and others on case strategy and outstanding work items moving forward.	0.60	513.00	CASE
02/12/19	Grossbard, Lillian S.	General Case Strategy - Team meeting re: fire litigations.	0.80	816.00	CASE
02/12/19	May, Grant S.	General Case Strategy - General team meeting (with C. Beshara et al.) and prep for same.	0.70	588.00	CASE
02/13/19	Sila, Ryan	General Case Strategy - Revise memorandum regarding status of North Bay Fire investigation.	1.20	714.00	CASE
02/13/19	Paterno, Beatriz	General Case Strategy - Coordinate with paralegals regarding contractor counsel contact sheet.	0.20	168.00	CASE
02/13/19	Zumbro, P	General Case Strategy - Discussions regarding wildfire claimant payment mechanism.	0.50	750.00	CASE
02/13/19	Orsini, K J	General Case Strategy - Telephone call with plaintiff counsel re: potential mediations.	0.60	900.00	CASE
02/13/19	Orsini, K J	General Case Strategy - Preparations for mediations.	2.90	4,350.00	CASE
02/13/19	Kibria, Somaiya	General Case Strategy - Review and analysis of key documents in preparation of final day hearing court appearance as per A. Miller.	0.60	201.00	CASE
02/13/19	Sandler, Paul	General Case Strategy - Discussion DPW re: loan continuation matters.	0.40	376.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Sandler, Paul	General Case Strategy - Call DPW re: loan continuation/conversion matters.	0.40	376.00	CASE
02/13/19	Robertson, Caleb	General Case Strategy - Add new custodians to collections list and legal hold.	0.20	119.00	CASE
02/13/19	Robertson, Caleb	General Case Strategy - Weekly collections call with S. Reents and others.	0.60	357.00	CASE
02/13/19	Nasab, Omid H.	General Case Strategy - Calls with K. Orsini re: Tubbs and Camp, follow-up.	0.80	1,080.00	CASE
02/13/19	Thompson, Matthias	General Case Strategy - Meeting with K. Orsini on inverse defenses (0.4). Conduct research on inverse defenses (1.4). Discussion with L. Grossbard on expert retention issues and email to K. Orsini on same (0.6).	2.40	2,052.00	CASE
02/13/19	Grossbard, Lillian S.	General Case Strategy - Emails with Nasab re PMT staffing.	0.20	204.00	CASE
02/13/19	Grossbard, Lillian S.	General Case Strategy - Meeting with Orsini, Sukiennik re staffing.	0.20	204.00	CASE
02/13/19	Grossbard, Lillian S.	General Case Strategy - Emails with Thompson re expert payment.	0.20	204.00	CASE
02/14/19	Bottini, Aishlinn R.	General Case Strategy - Conduct legal research on tort law.	4.20	2,499.00	CASE
02/14/19	Cohen, Catriela	General Case Strategy - Research regarding case management procedures for adversary proceedings and prepared work product on relevant issues.	3.70	2,775.00	CASE
02/14/19	Zumbro, P	General Case Strategy - Call S. Karotkin (0.3). Attention to case management issues (0.5).	0.80	1,200.00	CASE
02/14/19	Orsini, K J	General Case Strategy - Formulated strategy re: negotiated resolution and analysis of data re: same.	3.20	4,800.00	CASE
02/14/19	Herman, David A.	General Case Strategy - Calls with J. Then regarding research on scope of adversary proceedings.	0.50	487.50	CASE
02/14/19	Herman, David A.	General Case Strategy - Emails and call P. Zumbro regarding Herndon adversary complaint.	1.20	1,170.00	CASE
02/14/19	Herman, David A.	General Case Strategy - Supervise research and review of case law on automatic stay application to adversary proceedings and scope of adversary proceedings.	6.20	6,045.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Herman, David A.	General Case Strategy - Email P. Sandler regarding Herndon adversary complaint.	0.30	292.50	CASE
02/14/19	Herman, David A.	General Case Strategy - Email K. Orsini regarding strategy responding to Herndon adversary complaint.	0.70	682.50	CASE
02/14/19	Herman, David A.	General Case Strategy - Review and analyze Herndon adversary complaint.	2.10	2,047.50	CASE
02/14/19	Herman, David A.	General Case Strategy - Emails B. Sukiennik, C. Beshara and A. Miller regarding Herndon adversary complaint.	0.40	390.00	CASE
02/14/19	Herman, David A.	General Case Strategy - Emails K. Orsini regarding class action treatment in Chapter 11 in connection with Herndon adversary complaint.	0.30	292.50	CASE
02/14/19	Miller, Alison	General Case Strategy - Corresponded with team re: wildfire adversary proceeding research.	0.50	445.00	CASE
02/14/19	Miller, Alison	General Case Strategy - Reviewed wildfire adversary proceeding complaint and emailed D. Herman and others.	0.50	445.00	CASE
02/14/19	Miller, Alison	General Case Strategy - Researched issues re: wildfire adversary proceeding.	4.50	4,005.00	CASE
02/14/19	Sandler, Paul	General Case Strategy - Correspondence PG&E re: notice of continuation issue and compliance with terms of prepetition CAGRs.	0.80	752.00	CASE
02/14/19	Robertson, Caleb	General Case Strategy - Email associates to ask which custodians should have their devices imaged.	0.40	238.00	CASE
02/14/19	Robertson, Caleb	General Case Strategy - Confirm custodians and email date ranges.	0.50	297.50	CASE
02/14/19	Robertson, Caleb	General Case Strategy - Call individual regarding ignition of the Camp Fire and draft summary to send to B. Sukiennik.	0.30	178.50	CASE
02/14/19	Robertson, Caleb	General Case Strategy - Add custodians to Camp Fire custodians list and legal hold.	0.50	297.50	CASE
02/14/19	Robertson, Caleb	General Case Strategy - Draft process for putting documents on Relativity.	0.60	357.00	CASE
02/14/19	Robertson, Caleb	General Case Strategy - Email paralegals to create chart logging productions.	0.70	416.50	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Robertson, Caleb	General Case Strategy - Call with S. Reents, A. Tilden, R. DiMaggio, and J. Fernando regarding collections process.	0.80	476.00	CASE
02/14/19	Then, J	General Case Strategy - Legal research regarding automatic stay and adversary proceedings.	4.40	3,300.00	CASE
02/14/19	Thompson, Matthias	General Case Strategy - Call with WSGR team on inverse defense research, review documents collected and draft email on same.	1.60	1,368.00	CASE
02/14/19	Grossbard, Lillian S.	General Case Strategy - Call with Litigation consulting firm re: potential damages experts.	0.60	612.00	CASE
02/14/19	Phillips, Lauren	General Case Strategy - Call D. Herman and M. Kozycz to discuss legal research questions.	0.30	178.50	CASE
02/14/19	Orsini, K J	General Case Strategy - Board call, preparations for Board call.	0.70	1,050.00	CASE
02/15/19	Bottini, Aishlinn R.	General Case Strategy - Conduct legal research on tort law.	7.30	4,343.50	CASE
02/15/19	Kozycz, Monica D.	General Case Strategy - Review materials on claims estimation.	1.10	825.00	CASE
02/15/19	Kozycz, Monica D.	General Case Strategy - Discussion of bankruptcy next steps with D. Herman.	0.90	675.00	CASE
02/15/19	Bottini, Aishlinn R.	General Case Strategy - Call with D. Herman to discuss tort law research.	0.30	178.50	CASE
02/15/19	Cohen, Catriela	General Case Strategy - Attention to status of adversary proceedings research and revisions to related work product (0.5). Review of work product on claims estimation (0.2).	0.70	525.00	CASE
02/15/19	Zumbro, P	General Case Strategy - Discussions regarding case status (1.2). Attention to wildfire claims estimation process (0.5).	1.70	2,550.00	CASE
02/15/19	Zobitz, G E	General Case Strategy - Emails re wildfire estimation process.	0.50	750.00	CASE
02/15/19	Orsini, K J	General Case Strategy - Revised materials re: potential estimation hearing.	1.90	2,850.00	CASE
02/15/19	Nasab, Omid H.	General Case Strategy - Call with P. Zumbro and K. Orsini re: claims resolution, follow-up emails.	0.90	1,215.00	CASE
02/15/19	Orsini, K J	General Case Strategy - Telephone call with J. Simon and others re: potential estimation hearing.	0.60	900.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Herman, David A.	General Case Strategy - Discussions with M. Kozycz regarding strategy for resolution of threshold liability issues.	0.70	682.50	CASE
02/15/19	Herman, David A.	General Case Strategy - Emails with K. Orsini regarding resolution of threshold liability issues.	0.70	682.50	CASE
02/15/19	Herman, David A.	General Case Strategy - Supervise research and review of case law on automatic stay application to adversary proceedings and scope of adversary proceedings.	4.80	4,680.00	CASE
02/15/19	Herman, David A.	General Case Strategy - Meeting with P. Zumbro, G. Zobitz, K. Orsini and O. Nasab regarding strategy for resolution of tort claims.	0.80	780.00	CASE
02/15/19	Herman, David A.	General Case Strategy - Call with J. Then regarding research on scope of adversary proceedings.	0.30	292.50	CASE
02/15/19	Herman, David A.	General Case Strategy - Review board materials on claims estimation.	0.50	487.50	CASE
02/15/19	Sandler, Paul	General Case Strategy - Review and edits to continuation letter.	1.10	1,034.00	CASE
02/15/19	Robertson, Caleb	General Case Strategy - Draft email for associates detailing the document collection process.	0.80	476.00	CASE
02/15/19	Robertson, Caleb	General Case Strategy - Call S. Reents, K. Lim (PG&E), Celerity, and CDS to discuss collections process.	1.30	773.50	CASE
02/15/19	Robertson, Caleb	General Case Strategy - Draft email to S. Reents regarding custodial collection process.	0.70	416.50	CASE
02/15/19	Orsini, K J	General Case Strategy - Meetings with D. Herman, B. Sukiennik and others re: litigation strategy.	1.80	2,700.00	CASE
02/15/19	Then, J	General Case Strategy - Legal research regarding automatic stay and adversary proceedings.	3.40	2,550.00	CASE
02/15/19	Phillips, Lauren	General Case Strategy - Discuss procedural research questions D. Herman and M. Kozycz.	0.20	119.00	CASE
02/16/19	Bottini, Aishlinn R.	General Case Strategy - Conduct legal research on tort law.	2.10	1,249.50	CASE
02/16/19	Cohen, Catriela	General Case Strategy - Researched scope of Rule 7001 and reviewed work product on claims estimation and settlement procedures.	1.40	1,050.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Orsini, K J	General Case Strategy - Reviewed and proposed revisions to committee NDAs.	0.70	1,050.00	CASE
02/16/19	Herman, David A.	General Case Strategy - Email S. Karotkin regarding automatic stay application to adversary proceeding.	1.20	1,170.00	CASE
02/16/19	Herman, David A.	General Case Strategy - Email with A. Miller, L. Phillips and J. Then regarding resolution of threshold liability issues.	0.50	487.50	CASE
02/16/19	Herman, David A.	General Case Strategy - Emails with P. Zumbro, K. Orsini and O. Nasab regarding resolution of threshold liability issues.	0.60	585.00	CASE
02/16/19	Miller, Alison	General Case Strategy - Corresponded with team re: research re: wildfire adversary proceeding.	0.50	445.00	CASE
02/16/19	Sandler, Paul	General Case Strategy - Correspondence with C. Cohen re: loan continuation matters.	0.40	376.00	CASE
02/16/19	Phillips, Lauren	General Case Strategy - Research procedural questions for Bankruptcy proceedings.	2.00	1,190.00	CASE
02/16/19	Then, J	General Case Strategy - Legal research regarding automatic stay and adversary proceedings.	1.60	1,200.00	CASE
02/17/19	Choi, Jessica	General Case Strategy - Draft board presentation slides regarding bankruptcy process and related analyzes.	3.60	2,700.00	CASE
02/17/19	Orsini, K J	General Case Strategy - Reviewed/revised materials for board meeting re: potential estimation hearing.	1.30	1,950.00	CASE
02/17/19	Herman, David A.	General Case Strategy - Emails with P. Zumbro and A. Miller regarding resolution of threshold liability issues.	0.30	292.50	CASE
02/17/19	Phillips, Lauren	General Case Strategy - Research procedural questions for Bankruptcy proceedings.	4.30	2,558.50	CASE
02/17/19	Then, J	General Case Strategy - Legal research regarding automatic stay and adversary proceedings.	0.40	300.00	CASE
02/18/19	Kozycz, Monica D.	General Case Strategy - Drafted proposed Bankruptcy timeline for D Herman.	0.60	450.00	CASE
02/18/19	Choi, Jessica	General Case Strategy - Finalize board meeting materials.	1.00	750.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Orsini, K J	General Case Strategy - Reviewed/revise materials for board meeting re: potential estimation hearing.	0.80	1,200.00	CASE
02/18/19	Miller, Alison	General Case Strategy - Researched issues re: wildfire adversary proceeding.	2.80	2,492.00	CASE
02/18/19	Sandler, Paul	General Case Strategy - Correspondence with C. Cohen re: loan continuation matters.	0.30	282.00	CASE
02/18/19	Phillips, Lauren	General Case Strategy - Research procedural questions for Bankruptcy proceedings.	3.10	1,844.50	CASE
02/18/19	Phillips, Lauren	General Case Strategy - Write memorandum regarding procedural questions for bankruptcy proceedings.	2.10	1,249.50	CASE
02/18/19	Thompson, Matthias	General Case Strategy - Turn comments from K. Orsini and others on Pitre submission, collect sources and provide revised draft to L. Grossbard, respond to emails on same.	2.20	1,881.00	CASE
02/19/19	Sila, Ryan	General Case Strategy - Discuss memorializations of status of investigations of North Bay Fires with J. North and B. Sukiennik.	0.50	297.50	CASE
02/19/19	Bottini, Aishlinn R.	General Case Strategy - Conduct legal research on tort law.	4.60	2,737.00	CASE
02/19/19	Kozycz, Monica D.	General Case Strategy - Emails with D. Herman, C. Cohen re: bankruptcy strategy and potential motions.	1.00	750.00	CASE
02/19/19	North, J A	General Case Strategy - Meeting with B. Sukiennik and R. Sila re Atlas Fire memo.	0.40	600.00	CASE
02/19/19	Orsini, K J	General Case Strategy - Preparations for board meeting.	2.40	3,600.00	CASE
02/19/19	Herman, David A.	General Case Strategy - Review research on declaratory judgment actions.	0.40	390.00	CASE
02/19/19	Sandler, Paul	General Case Strategy - Discussion DPW re: continuation matters.	0.50	470.00	CASE
02/19/19	Phillips, Lauren	General Case Strategy - Research procedural questions for Bankruptcy proceedings.	4.60	2,737.00	CASE
02/19/19	Robertson, Caleb	General Case Strategy - Draft email summarizing collections process and roles and send to S. Reents for revision.	0.80	476.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Robertson, Caleb	General Case Strategy - Assemble list of new custodians for addition to legal hold and email to preservation team (S. Reents and others).	0.20	119.00	CASE
02/19/19	Robertson, Caleb	General Case Strategy - Call with Camp Fire witness.	0.50	297.50	CASE
02/19/19	North, J A	General Case Strategy - Attention to email to Cameron re VM interview.	0.20	300.00	CASE
02/19/19	Nasab, Omid H.	General Case Strategy - Attention to physical evidence preservation protocols.	1.40	1,890.00	CASE
02/19/19	Then, J	General Case Strategy - Legal research regarding automatic stay and adversary proceedings.	1.60	1,200.00	CASE
02/20/19	Bottini, Aishlinn R.	General Case Strategy - Meet with D. Herman to discuss memo on tort law.	0.70	416.50	CASE
02/20/19	Bottini, Aishlinn R.	General Case Strategy - Edit memo on tort law.	5.00	2,975.00	CASE
02/20/19	Kozycz, Monica D.	General Case Strategy - Research re: Tort Claimant's Committee.	2.00	1,500.00	CASE
02/20/19	Nickles, Dean M.	General Case Strategy - Weekly Camp Fire check in call with O. Nasab, C. Beshara and others.	0.40	336.00	CASE
02/20/19	Cohen, Catriela	General Case Strategy - Attention to claims estimation analysis.	1.20	900.00	CASE
02/20/19	Orsini, K J	General Case Strategy - Board meeting.	1.20	1,800.00	CASE
02/20/19	Orsini, K J	General Case Strategy - Preparations for board meeting.	1.00	1,500.00	CASE
02/20/19	Orsini, K J	General Case Strategy - Meeting CRO re: estimation hearing strategy.	0.90	1,350.00	CASE
02/20/19	Orsini, K J	General Case Strategy - Telephone calls with mediators re: claims resolution process.	1.10	1,650.00	CASE
02/20/19	Herman, David A.	General Case Strategy - Meeting with C. Cohen regarding analysis of prior mass tort bankruptcies.	0.70	682.50	CASE
02/20/19	Herman, David A.	General Case Strategy - Review research on potential declaratory judgment actions.	1.20	1,170.00	CASE
02/20/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling produced documents for attorney review, per S. Bodner.	0.80	232.00	CASE
02/20/19	Phillips, Lauren	General Case Strategy - Research procedural questions for Bankruptcy proceedings.	0.50	297.50	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Robertson, Caleb	General Case Strategy - Send additional custodians to collections team (S. Reents and others) to initiate ESI to initiate ESI collections.	0.30	178.50	CASE
02/20/19	Robertson, Caleb	General Case Strategy - Camp Fire weekly team meeting (O. Nasab, C. Beshara and others) to discuss incoming media inquiries, PG&E's enhanced inspection program, ongoing response efforts to data requests from government entities, and the Butte County DA's investigation.	1.30	773.50	CASE
02/20/19	Phillips, Lauren	General Case Strategy - Coordinate production of documents for CAL FIRE.	2.50	1,487.50	CASE
02/20/19	May, Grant S.	General Case Strategy - Camp Fire team check-in call (O. Nasab et al.) and prep for same: discussed incoming media inquiries, enhanced inspection program, ongoing response efforts to data requests from government entities, and the Butte County DA's investigation.	1.30	1,092.00	CASE
02/20/19	Kariyawasam, Kalana	General Case Strategy - Cravath strategy call regarding broader Camp strategy, overview of ongoing issues, incoming media requests, investigations, and regulatory responses.	1.30	773.50	CASE
02/21/19	Bottini, Aishlinn R.	General Case Strategy - Edit memo on tort law.	1.70	1,011.50	CASE
02/21/19	Kozycz, Monica D.	General Case Strategy - Update Tort Claimant Committee research.	0.90	675.00	CASE
02/21/19	Kahn, Michael	General Case Strategy - Research and analysis of precedent mass tort bankruptcy.	2.80	1,666.00	CASE
02/21/19	Cohen, Catriela	General Case Strategy - Prepared reference list of mass tort bankruptcy cases to facilitate strategic research and discussions with E. Tomlinson and M. Kahn re: same.	0.20	150.00	CASE
02/21/19	Orsini, K J	General Case Strategy - Telephone call F. Pitre and others re: claims resolution process.	0.60	900.00	CASE
02/21/19	Herman, David A.	General Case Strategy - Call with L. Phillips regarding declaratory judgment actions in mass tort cases.	0.40	390.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Herman, David A.	General Case Strategy - Review and conduct research on declaratory judgment actions.	1.00	975.00	CASE
02/21/19	Tomlinson, E	General Case Strategy - Legal research re: mass tort bankruptcies and contribution claims and drafting summary re: the same.	1.80	1,071.00	CASE
02/21/19	Robertson, Caleb	General Case Strategy - Call J. Chan (Celerity) and R. Aviles (Celerity) to discuss custodial collections tracking chart.	1.20	714.00	CASE
02/21/19	Thompson, Matthias	General Case Strategy - Call with experts on ongoing expert retention.	0.60	513.00	CASE
02/21/19	Grossbard, Lillian S.	General Case Strategy - Emails with Nasab, Beshara, Myer re potential expert conflict.	0.20	204.00	CASE
02/21/19	Phillips, Lauren	General Case Strategy - Call with D. Herman to discuss litigation strategy research.	0.40	238.00	CASE
02/22/19	Bottini, Aishlinn R.	General Case Strategy - Edit memo on tort law.	0.50	297.50	CASE
02/22/19	Cohen, Catriela	General Case Strategy - Researched claims estimation issues in precedent mass tort bankruptcy cases, including bankruptcy procedure issues regarding threshold issues.	1.60	1,200.00	CASE
02/22/19	Herman, David A.	General Case Strategy - Review research on declaratory judgment actions.	1.10	1,072.50	CASE
02/22/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking mass tort bankruptcy materials, per C. Cohen.	1.40	406.00	CASE
02/22/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking mass tort bankruptcy materials, per C. Cohen (4.6). Attention to compiling and quality checking complaint statistics, per L. Grossbard (0.6).	5.20	1,508.00	CASE
02/22/19	Phillips, Lauren	General Case Strategy - Review literature on bankruptcy proceedings in preparation for litigation strategy.	1.10	654.50	CASE
02/22/19	Robertson, Caleb	General Case Strategy - Call with collections team (S. Reents and others) to discuss status of custodial collections.	0.90	535.50	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Robertson, Caleb	General Case Strategy - Present Relativity to S. Mahaffey and M. Fleming to familiarize them structure to familiarize them with structure.	1.30	773.50	CASE
02/22/19	Robertson, Caleb	General Case Strategy - Call Celerity, CDS, S. Reents, J. Vargas, R. DiMaggio, and L. Field (PG&E) to discuss restoration of virtual backup tapes.	0.20	119.00	CASE
02/22/19	Robertson, Caleb	General Case Strategy - Call K. Lim (PG&E) and A. Hassan (PwC) to discuss processing of custodial data.	0.30	178.50	CASE
02/22/19	Orsini, K J	General Case Strategy - Telephone call with CRO re: FTI retention.	0.60	900.00	CASE
02/22/19	Grossbard, Lillian S.	General Case Strategy - Call with LIDAR expert re potential conflict.	0.20	204.00	CASE
02/22/19	Phillips, Lauren	General Case Strategy - Call with D. Herman and C. Cohen regarding litigation strategy.	0.50	297.50	CASE
02/23/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca re: estimation hearing strategy.	0.40	600.00	CASE
02/23/19	Robertson, Caleb	General Case Strategy - Coordinate setting up a call and gathering information re: Caribou-Palermo line.	0.50	297.50	CASE
02/24/19	Sila, Ryan	General Case Strategy - Revise memo regarding status of Atlas Fire investigation.	1.50	892.50	CASE
02/24/19	Sandler, Paul	General Case Strategy - Correspondence re: reply/statement re: 2/27 hearing.	0.20	188.00	CASE
02/24/19	Robertson, Caleb	General Case Strategy - Create custodial collection priority chart and circulate to collections team.	2.40	1,428.00	CASE
02/24/19	Phillips, Lauren	General Case Strategy - Review regulatory requirements related to record-retention.	1.50	892.50	CASE
02/25/19	Bottini, Aishlinn R.	General Case Strategy - Call with D. Herman regarding liability research assignment.	0.40	238.00	CASE
02/25/19	Bottini, Aishlinn R.	General Case Strategy - Call with contractor regarding Sulphur fire.	0.20	119.00	CASE
02/25/19	Choi, Jessica	General Case Strategy - Summarize Dept of Housing and Agriculture claims information, upload Honey and Point CAL FIRE reports for client to FTP.	0.80	600.00	CASE
02/25/19	Bottini, Aishlinn R.	General Case Strategy - Review bankruptcy case studies.	1.40	833.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Cohen, Catriela	General Case Strategy - Correspondence with D. Herman re: research into mass tort bankruptcy precedents.	0.10	75.00	CASE
02/25/19	Orsini, K J	General Case Strategy - Formulated strategy re: mediations.	0.70	1,050.00	CASE
02/25/19	Orsini, K J	General Case Strategy - Telephone call with FTI re: retention issues.	0.50	750.00	CASE
02/25/19	Herman, David A.	General Case Strategy - Call with M. Kozycz regarding tort claim research.	0.40	390.00	CASE
02/25/19	Herman, David A.	General Case Strategy - Call with A. Bottini regarding analysis of prior mass tort bankruptcies.	0.50	487.50	CASE
02/25/19	Robertson, Caleb	General Case Strategy - Call with A. Tilden to discuss legal hold.	0.50	297.50	CASE
02/25/19	Robertson, Caleb	General Case Strategy - Email collections team and preservation team to add new custodians to legal hold and custodial collections list.	0.70	416.50	CASE
02/25/19	Robertson, Caleb	General Case Strategy - Create custodian order chart for Relativity and email to collections team.	0.60	357.00	CASE
02/25/19	Grossbard, Lillian S.	General Case Strategy - Emails with Litigation consulting firm re potential experts.	0.20	204.00	CASE
02/25/19	Grossbard, Lillian S.	General Case Strategy - Follow-up on NBF/Camp expert payments.	0.40	408.00	CASE
02/25/19	Grossbard, Lillian S.	General Case Strategy - Emails with C. Beshara re potential experts.	0.20	204.00	CASE
02/25/19	Grossbard, Lillian S.	General Case Strategy - Update Nasab re: expert discussions.	0.40	408.00	CASE
02/26/19	Sila, Ryan	General Case Strategy - Revise memo regarding status of Atlas Fire investigation and prepare for mediation.	2.20	1,309.00	CASE
02/26/19	Paterno, Beatriz	General Case Strategy - Review contractor correspondence and create third party contractor contact list.	0.50	420.00	CASE
02/26/19	Bottini, Aishlinn R.	General Case Strategy - Join call with D. Herman and A. Tran (Weil) regarding Camp class action (.4). Discuss class action with D. Herman (.2).	0.60	357.00	CASE
02/26/19	Bottini, Aishlinn R.	General Case Strategy - Call with D. Herman to discuss legal research on tort law.	0.20	119.00	CASE
02/26/19	Bottini, Aishlinn R.	General Case Strategy - Research mass tort law.	1.80	1,071.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Bottini, Aishlinn R.	General Case Strategy - Prepare summary of investigation for Sullivan and Sulphur fires (.4). Review pole inspection documents (.9). Update expert and contractor charts (.3).	1.60	952.00	CASE
02/26/19	Choi, Jessica	General Case Strategy - Review of pole data for certain North Bay fires, draft footnote re: Nuns.	0.50	375.00	CASE
02/26/19	Herman, David A.	General Case Strategy - Meeting with A. Bottini regarding Herdon adversary complaint.	0.20	195.00	CASE
02/26/19	Herman, David A.	General Case Strategy - Review and analyze Herdon adversary complaint.	0.70	682.50	CASE
02/26/19	Herman, David A.	General Case Strategy - Call with A. Tran regarding Herdon adversary complaint.	0.40	390.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Review draft discovery status memo.	1.50	1,530.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Communications with Thompson, Hawkins, Myer re Cascade and Pocket fire investigation memos.	0.30	306.00	CASE
02/26/19	Robertson, Caleb	General Case Strategy - Call with A. Deshpande (PwC) and A. Hassan (PwC) regarding collections efforts.	0.50	297.50	CASE
02/26/19	Robertson, Caleb	General Case Strategy - Email G. Davis (PG&E) regarding Caribou-Palermo historical analysis.	0.40	238.00	CASE
02/26/19	Robertson, Caleb	General Case Strategy - Coordinate request for email collection for investigation purposes.	0.30	178.50	CASE
02/26/19	Robertson, Caleb	General Case Strategy - Draft proposed agenda for meeting to discuss Caribou-Palermo historical analysis.	0.80	476.00	CASE
02/26/19	Orsini, K J	General Case Strategy - Telephone call with client re: accrual issues.	1.40	2,100.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Emails with B. Sukiennik, S. Adsit re consultant invoices.	0.20	204.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Communications with Cohen re expert payments.	0.40	408.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Call with potential experts.	0.20	204.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Call with Beshara re expert payment issues.	0.20	204.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Grossbard, Lillian S.	General Case Strategy - Communications with Myer re expert payments and invoice chart.	0.20	204.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Emails with O. Nasab, C. Beshara re potential experts.	0.20	204.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Emails with Choi re potential experts.	0.20	204.00	CASE
02/26/19	Grossbard, Lillian S.	General Case Strategy - Emails with Schirle re expert discussions.	0.20	204.00	CASE
02/26/19	Beshara, Christopher	General Case Strategy - Draft language related to Camp Fire for inclusion in PG&E 10-K filing.	0.60	534.00	CASE
02/26/19	Choi, Jessica	General Case Strategy - Review of CAL FIRE Camp Fire report and email to client re: same.	0.80	600.00	CASE
02/27/19	Bottini, Aishlinn R.	General Case Strategy - Research mass tort law.	1.40	833.00	CASE
02/27/19	Orsini, K J	General Case Strategy - Revised presentation on estimation issues for client.	2.20	3,300.00	CASE
02/27/19	Grossbard, Lillian S.	General Case Strategy - Review/edit draft discovery memo.	2.80	2,856.00	CASE
02/27/19	Phillips, Lauren	General Case Strategy - Review dockets and bankruptcy case law to help determine case strategy.	4.50	2,677.50	CASE
02/27/19	Robertson, Caleb	General Case Strategy - Create list of new custodians to add to custodial collection list, assign a priority to each custodian, and email to collections team (S. Reents and others).	0.30	178.50	CASE
02/27/19	Robertson, Caleb	General Case Strategy - Meet with E. Collier to discuss collections efforts.	0.50	297.50	CASE
02/27/19	Robertson, Caleb	General Case Strategy - Email E. Greene regarding inspection record production tracking chart.	0.10	59.50	CASE
02/27/19	Robertson, Caleb	General Case Strategy - Email S. Reents regarding summary of collections strategy.	0.10	59.50	CASE
02/27/19	Sila, Ryan	General Case Strategy - Investigate vegetation management records related to press reports.	0.40	238.00	CASE
02/27/19	Grossbard, Lillian S.	General Case Strategy - Emails with Nasab, Beshara, Myer re expert payment/retention issues.	0.20	204.00	CASE
02/27/19	Thompson, Matthias	General Case Strategy - Update experts chart for E. Myer, call with expert on outstanding invoices.	1.20	1,026.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Grossbard, Lillian S.	General Case Strategy - Meet with Orsini re expert payment/retention issues.	0.40	408.00	CASE
02/27/19	Grossbard, Lillian S.	General Case Strategy - Review/edit expert invoice chart.	0.60	612.00	CASE
02/27/19	Grossbard, Lillian S.	General Case Strategy - Email with Paterno re expert invoices.	0.20	204.00	CASE
02/27/19	Grossbard, Lillian S.	General Case Strategy - Communications with Beshara re expert retention language.	0.20	204.00	CASE
02/28/19	Bottini, Aishlinn R.	General Case Strategy - Calls with D. Herman regarding bankruptcy procedure (.7). Conduct legal research on bankruptcy case (4.4).	5.10	3,034.50	CASE
02/28/19	Mahaffey, Sylvia	General Case Strategy - Cravath team meeting with M. Wong, C. Beshara and others to discuss ongoing work streams and upcoming assignments.	1.30	773.50	CASE
02/28/19	Mahaffey, Sylvia	General Case Strategy - Meeting with Cravath Campfire Team (O. Nasab, et al.), the PG&E transmission team, and PWC regarding deliverables for analysis of Caribou-Palermo line.	1.00	595.00	CASE
02/28/19	Herman, David A.	General Case Strategy - Review research on declaratory judgment actions.	2.10	2,047.50	CASE
02/28/19	Grossbard, Lillian S.	General Case Strategy - Review Cascade exhibits.	1.10	1,122.00	CASE
02/28/19	Robertson, Caleb	General Case Strategy - Call with K. Lim (PG&E) to discuss collection of emails for investigation.	0.20	119.00	CASE
02/28/19	Robertson, Caleb	General Case Strategy - Email exchange with R. DiMaggio and S. Reents regarding review of custodial documents.	0.90	535.50	CASE
02/28/19	Robertson, Caleb	General Case Strategy - Meeting with PG&E transmission team, PwC and Cravath Camp Fire team to discuss Caribou-Palermo historical analysis.	1.30	773.50	CASE
02/28/19	Robertson, Caleb	General Case Strategy - File documents related to evidence collection on N drive for later use.	0.50	297.50	CASE
02/28/19	Robertson, Caleb	General Case Strategy - Call with E. Norris to discuss evidence collection.	0.30	178.50	CASE
02/28/19	Robertson, Caleb	General Case Strategy - Call with preservation team to discuss current status of legal hold and preservation efforts.	0.30	178.50	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Nasab, Omid H.	General Case Strategy - Call with K. Orsini, T. Cameron, J. North and others re: overall case strategy.	1.60	2,160.00	CASE
02/28/19	North, J A	General Case Strategy - Meeting with Orsini, Nasab, Cameron, Sukiennik, Peterson, Zaken, Grossbard re staffing, workstreams.	1.40	2,100.00	CASE
02/28/19	Thompson, Matthias	General Case Strategy - Call expert on outstanding invoices, update experts chart, meet with L. Grossbard on same.	1.20	1,026.00	CASE
02/28/19	Grossbard, Lillian S.	General Case Strategy - Email Cameron re potential damages expert.	0.40	408.00	CASE
02/28/19	Grossbard, Lillian S.	General Case Strategy - Planning meeting with Orsini, North, Cameron, Sukiennik re: staffing.	0.80	816.00	CASE
02/28/19	Grossbard, Lillian S.	General Case Strategy - Call with Schirle re experts.	0.20	204.00	CASE
02/28/19	Grossbard, Lillian S.	General Case Strategy - Call with LiDAR expert re potential conflict.	0.20	204.00	CASE
02/28/19	Bell V, Jim	General Case Strategy - Attention to pulling CPUC response supporting documents from PG&E Citrix for attorney , as per O. Nasab.	0.20	58.00	CASE
Subtotal for CASE			377.80	331,661.50	

CASH - Cash Collateral/DIP Financing

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Murti, Sanjay	Cash Collateral/DIP Financing - Finalizing DIP Credit Agreement for Filing.	2.30	2,047.00	CASH
01/29/19	Miller, Alison	Cash Collateral/DIP Financing - Review of DIP motion.	1.50	1,335.00	CASH
01/29/19	Murti, Sanjay	Cash Collateral/DIP Financing - Call with Stroock re: Asset Sale Sweep.	0.30	267.00	CASH
01/29/19	Murti, Sanjay	Cash Collateral/DIP Financing - Hearing Prep. First Day Hearing.	3.00	2,670.00	CASH
01/29/19	Then, J	Cash Collateral/DIP Financing - Preparing materials for first day hearing including redirect modules.	2.00	1,500.00	CASH
01/29/19	Then, J	Cash Collateral/DIP Financing - Finalizing DIP Motion for Filing, including coordinating exhibits.	4.00	3,000.00	CASH
01/29/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for oral argument on DIP motion.	9.00	8,010.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Weil re: DIP and Exchange Operators motion and DIP financing.	0.40	376.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Coordination with AlixPartners and Weil re: first day relief.	0.90	846.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and discussion with CCA counsels re: DIP order.	1.20	1,128.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Review and discussion with DPW and Strook of Citi comments to DIP order.	0.30	282.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Stroock re:subrogation language.	0.30	282.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Lazard re: Kurtz decl.	0.20	188.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of talking points.	0.40	376.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion re: DIP financing strategy with DH, CC, AM and others.	0.30	282.00	CASH
01/29/19	Sandler, Paul	Cash Collateral/DIP Financing - Coordination re: paper copies of pleadings.	0.30	282.00	CASH
01/29/19	Rosser, Caleb B.	Cash Collateral/DIP Financing - Research into client request relating to finance during Chapter 11 case (.4). Correspondence with JPM's counsel on flood diligence (1.3). Coordinating with J. Yu on real property holdings in connection with flood diligence (.8). Discussions with JPM counsel regarding real property and other schedules to DIP CAGR (.4).	2.90	2,436.00	CASH
01/29/19	Tavzel, E R	Cash Collateral/DIP Financing - Review of DIP credit agreement (.8). Review and consideration of syndication matters and discussion with CFO re: same (.9).	1.70	2,550.00	CASH
01/29/19	Cook, Melanie	Cash Collateral/DIP Financing - Coordinated closing (.4) and execution, drafting of MUFG note (.6).	1.00	750.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Archibald, Seann	Cash Collateral/DIP Financing - Performed lien search analysis to confirm outstanding existing liens for PG&E Corporation and Pacific Gas and Electric Company.	2.80	1,666.00	CASH
01/29/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Meeting with Alix Partners to discuss 13-week reporting process and review and markup credit agreement to reflect same.	1.10	1,485.00	CASH
01/29/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Discussions re: pending motion to seal and review of commitment letter and fee letter.	0.50	675.00	CASH
01/29/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Attention to revisions to DIP credit agreement, related schedules and related orders to address concerns from power purchasers and related parties.	2.20	2,970.00	CASH
01/29/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Attention to lender comments re: flood properties and scheduling of real estate.	0.40	540.00	CASH
01/29/19	Cohen, Catriela	Cash Collateral/DIP Financing - Revised DIP Motion with J. Then in preparation for filing (2.8). Briefed team on changes to D. Kurtz declaration at JPM's request (.4).	3.20	2,400.00	CASH
01/29/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Discuss DIP borrowing requirements with Alix Partners and Lazard (K Ziman).	1.10	1,210.00	CASH
01/29/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review and negotiate revisions to DIP credit agreement.	1.20	1,320.00	CASH
01/29/19	Zobitz, G E	Cash Collateral/DIP Financing - Reviewed DIP order talking points.	1.10	1,650.00	CASH
01/29/19	Herman, David A.	Cash Collateral/DIP Financing - Meeting with P. Sandler, A. Miller, J. Then, and C. Cohen regarding work on DIP motion in advance of first day hearing.	1.20	1,170.00	CASH
01/29/19	Herman, David A.	Cash Collateral/DIP Financing - Discussions with P. Zumbro regarding DIP motion and strategy in preparation for status conference.	0.80	780.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Herman, David A.	Cash Collateral/DIP Financing - Emails with P. Sandler and E. Silverman regarding DIP agent fees.	0.30	292.50	CASH
01/29/19	Herman, David A.	Cash Collateral/DIP Financing - Revise talking points regarding DIP motion for first day hearing.	1.80	1,755.00	CASH
01/29/19	Herman, David A.	Cash Collateral/DIP Financing - Finalize DIP motion and associated papers for filing.	1.50	1,462.50	CASH
01/30/19	Murti, Sanjay	Cash Collateral/DIP Financing - Drafted oral argument module on flex terms.	1.50	1,335.00	CASH
01/30/19	Miller, Alison	Cash Collateral/DIP Financing - Attended Lazard prep session re: DIP motion.	1.00	890.00	CASH
01/30/19	Murti, Sanjay	Cash Collateral/DIP Financing - Revised DIP Credit Agreement, including email negotiations with Stroock.	3.10	2,759.00	CASH
01/30/19	Murti, Sanjay	Cash Collateral/DIP Financing - Prepared DIP Fee Letter Chart.	0.80	712.00	CASH
01/30/19	Murti, Sanjay	Cash Collateral/DIP Financing - Finalizing DIP Credit Agreement.	0.10	89.00	CASH
01/30/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for oral argument on DIP motion.	5.00	4,450.00	CASH
01/30/19	Murti, Sanjay	Cash Collateral/DIP Financing - Emails with AlixPartners on Lazard on necessary LC availability / plan for delivering borrowing notice.	0.50	445.00	CASH
01/30/19	Then, J	Cash Collateral/DIP Financing - Legal research regarding post petition credit.	1.00	750.00	CASH
01/30/19	Tomlinson, E	Cash Collateral/DIP Financing - Legal research re: treatment of unsecured debt and interest payments in specific circumstances including reviewing and summarizing DIP Interim Orders.	1.70	1,011.50	CASH
01/30/19	Miller, Alison	Cash Collateral/DIP Financing - Meeting with O. Nasab and K. Orsini re: DIP motion oral argument.	0.50	445.00	CASH
01/30/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for AlixPartners prep session re: DIP motion.	1.50	1,335.00	CASH
01/30/19	Miller, Alison	Cash Collateral/DIP Financing - Attended AlixPartners prep session re: DIP motion.	1.30	1,157.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for Lazard prep session re: DIP motion.	3.30	2,937.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Prep for first day hearing with Lazard.	2.20	2,068.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Negotiations with CSISF re: DIP order language.	1.90	1,786.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussions re: DIP order with Citi's counsel.	0.70	658.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of M. Fink email re: cash collateral matters.	0.20	188.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussions re: DIP order with CCA counsel.	1.10	1,034.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of notice and coordination re: filing of final DIP order.	0.70	658.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with company re: cash collateral posting.	0.30	282.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Strook re: MTS and associated condition in the credit agreement.	0.30	282.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with P. Zumbro re: order status.	0.20	188.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with K&B re: motion to seal.	0.20	188.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Diligence call with Stroock re: cash collateral posting requirements.	0.90	846.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Company/Weil re: cash collateral/LC posting requirements.	0.60	564.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussions with Stroock and counsel for water fund re: DIP order with CAISO/NGX counsel and Stroock.	0.90	846.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussions with Stroock re: changes to DIP order.	0.90	846.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Review and discussion with Strook re: water fund objection.	0.30	282.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: subrogation language.	0.20	188.00	CASH
01/30/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of local guidelines chart.	0.30	282.00	CASH
01/30/19	Rosser, Caleb B.	Cash Collateral/DIP Financing - Coordinating with J. Yu and JPM's counsel on real property scheduling requirement for DIP CAGR.	0.30	252.00	CASH
01/30/19	Bottini, Aishlinn R.	Cash Collateral/DIP Financing - Conduct legal research concerning the requirement of 364(c).	3.50	2,082.50	CASH
01/30/19	Tavzel, E R	Cash Collateral/DIP Financing - Review of syndication materials.	0.90	1,350.00	CASH
01/30/19	Cook, Melanie	Cash Collateral/DIP Financing - Prepared schedules, attention to closing matters.	2.60	1,950.00	CASH
01/30/19	Archibald, Seann	Cash Collateral/DIP Financing - Researched PG&E Corporation's and Pacific Gas and Electric Company's real property list in connection with the Real Property Schedule and collateral package.	1.10	654.50	CASH
01/30/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Reviewing final DIP credit agreement revised for lender comments and Alix Partner changes.	1.10	1,485.00	CASH
01/30/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Attention to comments to DIP credit agreement and finalizing same and related schedules.	2.40	3,240.00	CASH
01/30/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Various calls and discussions with Cravath, Lazard and Alix regarding ability of the company to issue letters of credit.	0.40	540.00	CASH
01/30/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Discussions regarding potential objections to DIP motions and review of same.	1.50	2,025.00	CASH
01/30/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Discussions with Stroock re: sealing motion and public purpose schedules.	0.50	675.00	CASH
01/30/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Attention to comments to Cravath opinion and reviewing final version.	0.30	405.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review and negotiate revisions to DIP credit agreement with counsel to admin agent.	0.60	660.00	CASH
01/30/19	Cohen, Catriela	Cash Collateral/DIP Financing - Reviewed and summarized DIP objections and related filings (1.1). Attention to local guidelines requirements related to DIP credit agreement and interim order (3.8).	4.90	3,675.00	CASH
01/30/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review 8-K attaching DIP credit agreement.	0.30	330.00	CASH
01/30/19	Then, J	Cash Collateral/DIP Financing - Meeting with AlixPartners team to discuss First Day Hearing.	1.00	750.00	CASH
01/30/19	Then, J	Cash Collateral/DIP Financing - Preparing materials for prep meeting with Lazard and declarant.	3.00	2,250.00	CASH
01/30/19	Then, J	Cash Collateral/DIP Financing - First day hearing prep, drafting modules for P. Zumbro, revising oral argument outline, compiling relevant legal authorities.	8.00	6,000.00	CASH
01/30/19	Then, J	Cash Collateral/DIP Financing - Meeting with Lazard team and declarant in preparation for First Day Hearing.	2.50	1,875.00	CASH
01/30/19	Zumbro, P	Cash Collateral/DIP Financing - Revisions to DIP order and DIP credit agreement.	2.20	3,300.00	CASH
01/30/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to lender comments and issues.	2.80	4,200.00	CASH
01/30/19	Kahn, Michael	Cash Collateral/DIP Financing - Precedent research for trustee carve out amounts.	0.50	297.50	CASH
01/30/19	Zobitz, G E	Cash Collateral/DIP Financing - Reviewed declarations in prep for DIP hearing.	2.10	3,150.00	CASH
01/30/19	Zobitz, G E	Cash Collateral/DIP Financing - Reviewed revised talking points for DIP hearing.	1.40	2,100.00	CASH
01/30/19	Herman, David A.	Cash Collateral/DIP Financing - Meetings with P. Zumbro regarding DIP motion in preparation for first day hearing.	2.30	2,242.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Herman, David A.	Cash Collateral/DIP Financing - Review and analyze first day declaration in connection with DIP motion.	0.80	780.00	CASH
01/30/19	Herman, David A.	Cash Collateral/DIP Financing - Meetings with J. Mesterharm and AlixPartners team regarding DIP financing in preparation for first day hearing.	1.00	975.00	CASH
01/30/19	Herman, David A.	Cash Collateral/DIP Financing - Meetings and emails with D. Kurtz and Lazard team regarding DIP financing in preparation for first day hearing.	1.50	1,462.50	CASH
01/31/19	Murti, Sanjay	Cash Collateral/DIP Financing - Finalized Credit Agreement for Execution.	3.00	2,670.00	CASH
01/31/19	Murti, Sanjay	Cash Collateral/DIP Financing - Revised DIP CAGR summary Sheet.	1.50	1,335.00	CASH
01/31/19	Then, J	Cash Collateral/DIP Financing - First day hearing prep, drafting modules for P. Zumbro, revising oral argument outline, compiling relevant legal authorities.	7.30	5,475.00	CASH
01/31/19	Then, J	Cash Collateral/DIP Financing - Reviewing DIP related objections prior to first day hearing.	2.00	1,500.00	CASH
01/31/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for oral argument on DIP motion.	1.20	1,068.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CSISF counsel re: objection.	0.30	282.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Finalization of DIP order for filing.	1.30	1,222.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Preparation for DIP hearing.	1.50	1,410.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Weil re: cash collateral usage.	0.20	188.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Citi's counsel re: objection resolution.	0.40	376.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with water fund counsel re: objection and resolution thereof.	0.20	188.00	CASH
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Stroock re: final order.	0.20	188.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CCA counsel re: objection resolution.	0.30	282.00	CASH
01/31/19	Kahn, Michael	Cash Collateral/DIP Financing - DIP motion objection review for unresolved issues.	0.30	178.50	CASH
01/31/19	Cook, Melanie	Cash Collateral/DIP Financing - Attention to borrowing notice (.6), attention to conversion request (.3), drafting of MUFG note (1.6), review of LC agreement (1.1), attention to execution (.9).	4.50	3,375.00	CASH
01/31/19	Archibald, Seann	Cash Collateral/DIP Financing - Drafted comments to Ratings Agency Presentation (1.1). Drafted and prepared execution versions of schedules in connection with the Debtor-in-Possession Credit Agreement 8-K filing (.7).	1.80	1,071.00	CASH
01/31/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Review of 8-K related to DIP credit agreement.	0.30	405.00	CASH
01/31/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Review final orders.	1.40	1,890.00	CASH
01/31/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Review of borrowing notice documents and final DIP Credit Agreement for execution.	2.00	2,700.00	CASH
01/31/19	Cohen, Catriela	Cash Collateral/DIP Financing - Revised interim order to reflect comments received.	0.80	600.00	CASH
01/31/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review objections to DIP motion.	0.90	990.00	CASH
01/31/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review ratings agency presentation.	0.20	220.00	CASH
01/31/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review 8K attaching credit agreement.	0.60	660.00	CASH
01/31/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review affidavits of support for DIP motion.	0.40	440.00	CASH
01/31/19	Then, J	Cash Collateral/DIP Financing - Reviewing and preparing to file revised Form order and Credit Agreement.	2.00	1,500.00	CASH
01/31/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Finalize DIP credit agreement with Stroock.	0.30	330.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CSISF counsel and Stroock re: LC issuance in favor of CSISF.	0.50	470.00	CASH
02/01/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Attention to emails and documents related to submission to CPUC of DIP documents.	0.40	540.00	CASH
02/01/19	Cook, Melanie	Cash Collateral/DIP Financing - Review and revision of LC agreement.	0.30	225.00	CASH
02/01/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review 8-K attaching DIP Credit Agreement.	0.60	660.00	CASH
02/01/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Attention to DIP Credit Agreement closing.	0.40	440.00	CASH
02/01/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review CPUC notice required in connection with exemption for DIP financing.	0.30	330.00	CASH
02/01/19	Archibald, Seann	Cash Collateral/DIP Financing - Prepared comments for rating agency presentation materials.	1.70	1,011.50	CASH
02/04/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and discussion with K&B re: sealing order.	0.30	282.00	CASH
02/04/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CSISF counsel re: updated language and LC requirements.	0.40	376.00	CASH
02/04/19	Archibald, Seann	Cash Collateral/DIP Financing - Researched precedent disclosure for companies in Chapter 11 bankruptcy and financial reporting obligations for prepetition debt (2.6). Analyzed Company's existing debt obligations and prepared presentation materials in connection with such debt (2.9).	5.50	3,272.50	CASH
02/05/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with PG&E and CSISF re: LC issuance.	0.20	188.00	CASH
02/05/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Silver Point's counsel re: DIP budget.	0.20	188.00	CASH
02/05/19	Miller, Alison	Cash Collateral/DIP Financing - Reviewed first day transcript to prepare for second day hearing.	1.90	1,691.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Archibald, Seann	Cash Collateral/DIP Financing - Analyzed Company's existing debt obligations and prepared presentation materials in connection with such debt.	2.90	1,725.50	CASH
02/06/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with client re: Schedule A to DIP order.	0.20	188.00	CASH
02/06/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with SM re: baskets to credit agreement.	0.50	470.00	CASH
02/06/19	Miller, Alison	Cash Collateral/DIP Financing - Reviewed first day transcript to prepare for second day hearing.	1.50	1,335.00	CASH
02/06/19	Miller, Alison	Cash Collateral/DIP Financing - Emailed P. Zumbro and others re: guidance from hearing.	1.20	1,068.00	CASH
02/06/19	Sandler, Paul	Cash Collateral/DIP Financing - Internal correspondence re: final order timing and noticing.	0.40	376.00	CASH
02/06/19	Then, J	Cash Collateral/DIP Financing - DIP Size research and review of dockets.	1.50	1,125.00	CASH
02/06/19	Miller, Alison	Cash Collateral/DIP Financing - Meeting with J. Then re: replies to objections to DIP motion.	0.30	267.00	CASH
02/06/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for final hearing on DIP motion and reviewed DIP filings.	2.30	2,047.00	CASH
02/06/19	Archibald, Seann	Cash Collateral/DIP Financing - Analyzed Company's existing debt obligations and prepared presentation materials in connection with such debt.	3.40	2,023.00	CASH
02/06/19	Fernandez, Vivian	Cash Collateral/DIP Financing - Pulling relevant DIP motions and dockets for J.Then.	3.00	870.00	CASH
02/07/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for final hearing on DIP motion - reviewed DIP filings.	2.80	2,492.00	CASH
02/07/19	Then, J	Cash Collateral/DIP Financing - DIP Size research and review of dockets.	2.80	2,100.00	CASH
02/07/19	Archibald, Seann	Cash Collateral/DIP Financing - Analyzed Company's existing debt obligations and prepared presentation materials in connection with such debt (1.1).	1.10	654.50	CASH
02/07/19	Zobitz, G E	Cash Collateral/DIP Financing - Attention to question re lenders refusal to provide Eurodollar loans.	0.70	1,050.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	London, Matthew	Cash Collateral/DIP Financing - Attention to reviewing docket and compiling DIP related motions and objections for attorney review per J. Then.	4.00	1,240.00	CASH
02/07/19	Lim, Jieun	Cash Collateral/DIP Financing - Prepare compliance obligations chart under DIP CAGR.	0.50	375.00	CASH
02/08/19	Tomlinson, E	Cash Collateral/DIP Financing - Legal research re: debt reinstatement.	2.60	1,547.00	CASH
02/08/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting of compliance and covenant summary for credit agreement.	2.60	1,950.00	CASH
02/08/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Analysis of outstanding pollution control bonds.	0.40	440.00	CASH
02/08/19	Archibald, Seann	Cash Collateral/DIP Financing - Drafted compliance checklist in connection with the DIP Credit Agreement and the covenants and other obligations required thereunder (3.9). Researched successor trustee provisions in the Company's indentures (1.3). Reviewed Company's outstanding prepetition debt in connection with disclosure and recording obligations (1.7).	6.90	4,105.50	CASH
02/08/19	Lim, Jieun	Cash Collateral/DIP Financing - Prepare compliance obligations chart under DIP CAGR.	0.60	450.00	CASH
02/08/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to issues regarding final DIP order.	0.50	750.00	CASH
02/09/19	Lim, Jieun	Cash Collateral/DIP Financing - Prepare compliance obligations chart under DIP CAGR.	2.50	1,875.00	CASH
02/10/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting of compliance and covenant summary.	2.10	1,575.00	CASH
02/10/19	Archibald, Seann	Cash Collateral/DIP Financing - Drafted compliance checklist in connection with the DIP Credit Agreement and the covenants and other obligations required thereunder (1.2).	1.20	714.00	CASH
02/11/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Weil and CSISF counsel re: CSISF matters.	0.30	282.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Miller, Alison	Cash Collateral/DIP Financing - Reviewed objections to DIP motion.	0.40	356.00	CASH
02/11/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of final DIP order precedents and outstanding objections.	1.50	1,410.00	CASH
02/11/19	Sandler, Paul	Cash Collateral/DIP Financing - Meeting re: filing update.	0.70	658.00	CASH
02/11/19	Then, J	Cash Collateral/DIP Financing - Review of first day motions.	0.50	375.00	CASH
02/11/19	Miller, Alison	Cash Collateral/DIP Financing - Prepared for final hearing on DIP motion.	0.50	445.00	CASH
02/11/19	Tomlinson, E	Cash Collateral/DIP Financing - Legal research re: debt reinstatement and DIP Motion (506(c), marshalling assets).	5.90	3,510.50	CASH
02/11/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Meeting with Zumbro and Sandler to discuss upcoming filings and review timeline.	0.50	675.00	CASH
02/11/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting and revision of compliance and covenant summary.	0.90	675.00	CASH
02/11/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to final DIP hearing related matters.	0.50	750.00	CASH
02/11/19	Archibald, Seann	Cash Collateral/DIP Financing - Call with PG&E team to review disclosure obligations (.5). Researched contractual default interest rate for the Company's outstanding prepetition debt in connection with disclosure and recording obligations (.9).	1.40	833.00	CASH
02/11/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to disclosure issues.	0.40	600.00	CASH
02/11/19	Kahn, Michael	Cash Collateral/DIP Financing - Research on interim versus final orders.	0.50	297.50	CASH
02/12/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: CSISF matters.	0.20	188.00	CASH
02/12/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Silver Point re: DIP.	0.30	282.00	CASH
02/12/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Stroock re: final order.	0.20	188.00	CASH
02/12/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Stroock re: final order.	0.60	564.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Then, J	Cash Collateral/DIP Financing - Drafting module re: DIP Financing.	1.40	1,050.00	CASH
02/12/19	Sandler, Paul	Cash Collateral/DIP Financing - Review and comments to proposed CSISF language.	0.40	376.00	CASH
02/12/19	Sandler, Paul	Cash Collateral/DIP Financing - Internal meeting with A. Miller, P. Zumbro and S. Kessing re: final order.	0.50	470.00	CASH
02/12/19	Miller, Alison	Cash Collateral/DIP Financing - Meeting with P. Zumbro re: DIP motion final order.	0.80	712.00	CASH
02/12/19	Cook, Melanie	Cash Collateral/DIP Financing - Revision of compliance and covenant summary.	1.50	1,125.00	CASH
02/12/19	Archibald, Seann	Cash Collateral/DIP Financing - Reviewed the Company's outstanding prepetition debt in connection with disclosure and recording obligations (1.1). Drafted compliance checklist in connection with the DIP Credit Agreement and the covenants and other obligations required thereunder (1.3).	2.40	1,428.00	CASH
02/12/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Analyze necessary revisions to draft final order.	0.90	990.00	CASH
02/12/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review compliance checklist for DIP credit agreement.	0.40	440.00	CASH
02/12/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Call re DIP objections and review hearing transcript.	1.20	1,620.00	CASH
02/12/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to final DIP order and related matters including call.	1.00	1,500.00	CASH
02/13/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Nixon Peabody and Weil re: workers' comp matters in DIP order.	0.40	376.00	CASH
02/13/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Stroock re: workers' comp diligence.	0.60	564.00	CASH
02/13/19	Then, J	Cash Collateral/DIP Financing - Drafting module re: DIP Financing.	1.80	1,350.00	CASH
02/13/19	Sandler, Paul	Cash Collateral/DIP Financing - Edits to CSISF language in DIP order.	2.80	2,632.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Stroock re: DIP order.	0.20	188.00	CASH
02/13/19	Archibald, Seann	Cash Collateral/DIP Financing - Reviewed the Company's outstanding prepetition debt in connection with disclosure and recording obligations (1.3). Coordinated flood diligence review in connection with real property maintenance and collateral covenants pursuant to the DIP Credit Agreement (.3).	1.60	952.00	CASH
02/14/19	Sandler, Paul	Cash Collateral/DIP Financing - Continued review of CSISF insert to DIP order and engagement with insurer re: CSISF issue.	1.40	1,316.00	CASH
02/14/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with counsel for CSISF re: DIP insert.	0.40	376.00	CASH
02/14/19	Cook, Melanie	Cash Collateral/DIP Financing - Revision of compliance and covenant summary.	1.60	1,200.00	CASH
02/14/19	Archibald, Seann	Cash Collateral/DIP Financing - Drafted compliance checklist in connection with the DIP Credit Agreement and the covenants and other obligations required thereunder (.3). Drafted compliance certificates for certain existing debt in connection with events of defaults that had been triggered as a result of the Chapter 11 bankruptcy (1.2).	1.50	892.50	CASH
02/14/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review compliance checklist for DIP credit agreement.	1.70	1,870.00	CASH
02/14/19	Zumbro, P	Cash Collateral/DIP Financing - Review of CSISF provisions of final DIP order and other issues regarding final DIP order.	1.00	1,500.00	CASH
02/15/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Stroock re: final DIP order.	0.20	188.00	CASH
02/15/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of reclamation language re: DIP order.	0.20	188.00	CASH
02/15/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Karotkin re: outstanding matters.	0.10	94.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of revised DIP order.	3.20	3,008.00	CASH
02/15/19	Cohen, Catriela	Cash Collateral/DIP Financing - Revised final DIP order draft.	3.10	2,325.00	CASH
02/15/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Review DIP order.	0.90	1,215.00	CASH
02/15/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review compliance certificate for financing documentation.	0.20	220.00	CASH
02/15/19	Archibald, Seann	Cash Collateral/DIP Financing - Drafted compliance checklists in connection with the covenants and provisions contained in the DIP Credit Agreement (.9). Prepared comments for the Diligence Presentation to be presented to the various committees being formed in connection with the Chapter 11 cases (1.3). Drafted compliance certificate in connection with PG&E's various debt instruments (.4).	2.60	1,547.00	CASH
02/16/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of comments from CSISF on DIP order, discussions with CSISF counsel.	2.50	2,350.00	CASH
02/16/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion of DIP with Committee counsel and correspondence related thereto.	0.50	470.00	CASH
02/16/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of final DIP order.	1.50	1,410.00	CASH
02/16/19	Cohen, Catriela	Cash Collateral/DIP Financing - Revised final DIP order draft.	0.50	375.00	CASH
02/16/19	Archibald, Seann	Cash Collateral/DIP Financing - Prepared comments for the Diligence Presentation to be presented to the various committees being formed in connection with the Chapter 11 cases (2.6).	2.60	1,547.00	CASH
02/16/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to information disclosure issues.	1.20	1,800.00	CASH
02/16/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to DIP order comments.	0.40	600.00	CASH
02/17/19	Sandler, Paul	Cash Collateral/DIP Financing - Call re: DIP matters with UCC.	0.40	376.00	CASH
02/17/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and review re: final DIP order.	2.10	1,974.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/17/19	Sandler, Paul	Cash Collateral/DIP Financing - Call re: DIP order with Stroock.	0.80	752.00	CASH
02/17/19	Sandler, Paul	Cash Collateral/DIP Financing - Second call re: DIP matters with UCC.	0.50	470.00	CASH
02/17/19	Cohen, Catriela	Cash Collateral/DIP Financing - Revised Final DIP Order draft in accordance with various parties' comments, circulated among various parties in interest and prepared issues list for subsequent discussions with said parties.	1.90	1,425.00	CASH
02/17/19	Zobitz, G E	Cash Collateral/DIP Financing - Reviewed DIP order.	0.60	900.00	CASH
02/17/19	Archibald, Seann	Cash Collateral/DIP Financing - Prepared comments for the Diligence Presentation to be presented to the various committees being formed in connection with the Chapter 11 cases (.7).	0.70	416.50	CASH
02/17/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Review DIP order.	0.60	810.00	CASH
02/17/19	Zumbro, P	Cash Collateral/DIP Financing - Review of revised DIP order and related matters.	1.20	1,800.00	CASH
02/18/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and review re: revised DIP order draft.	2.70	2,538.00	CASH
02/18/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: public entity proposal.	0.20	188.00	CASH
02/18/19	Sandler, Paul	Cash Collateral/DIP Financing - Preparation re: call with UCC advisors.	0.40	376.00	CASH
02/18/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Stroock and Milbank re: call.	0.30	282.00	CASH
02/18/19	Cohen, Catriela	Cash Collateral/DIP Financing - Review and summarize relevant provisions from precedent DIP financing order (1.4). Revised final DIP order to reflect additional comments (0.8).	2.20	1,650.00	CASH
02/18/19	Archibald, Seann	Cash Collateral/DIP Financing - Prepared comments for the Diligence Presentation to be presented to the various committees being formed in connection with the Chapter 11 cases (1.2).	1.20	714.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Review DIP order comments and attention to emails.	1.00	1,350.00	CASH
02/18/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to UCC and other issues regarding DIP order.	1.00	1,500.00	CASH
02/19/19	Sandler, Paul	Cash Collateral/DIP Financing - Updates and edits to DIP order.	0.80	752.00	CASH
02/19/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: UCC questions.	0.30	282.00	CASH
02/19/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: edits to DIP order.	0.50	470.00	CASH
02/19/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CSISF counsel re: edits to DIP order.	0.20	188.00	CASH
02/19/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CPUC re: final DIP order.	0.20	188.00	CASH
02/19/19	Sandler, Paul	Cash Collateral/DIP Financing - Call to objecting parties to resolve objections.	0.20	188.00	CASH
02/19/19	Then, J	Cash Collateral/DIP Financing - Calls with J. Zobitz, P. Zumbro, P. Sandler and C. Cohen regarding DIP Final Order.	1.80	1,350.00	CASH
02/19/19	Miller, Alison	Cash Collateral/DIP Financing - Emailed P. Sandler and others re: DIP sizing issues.	0.60	534.00	CASH
02/19/19	Cohen, Catriela	Cash Collateral/DIP Financing - Prepared material for call with UCC counsel on final DIP order (0.3). Preparatory meeting with P. Zumbro, J. Zobitz and P. Sandler re: call with UCC counsel (0.2). Call with UCC counsel regarding comments to final DIP order and attention to follow-up matters (0.6). Call with DIP lenders' counsel, Weil and client and preparation with internal DIP team (P. Zumbro and others) re: same (1.2). Revised final DIP order (0.4). Call with UCC counsel regarding CSISF language and other edits to final DIP order (0.3).	3.00	2,250.00	CASH
02/19/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Various calls to discuss final DIP order including with CSM, Milbank and SSL.	1.30	1,755.00	CASH
02/19/19	Zobitz, G E	Cash Collateral/DIP Financing - Reviewed DIP Order.	1.10	1,650.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Zobitz, G E	Cash Collateral/DIP Financing - Attention to changes to the DIP order.	0.40	600.00	CASH
02/19/19	Zobitz, G E	Cash Collateral/DIP Financing - Attention to inquiries from certain creditors regarding provisions in the DIP order.	0.30	450.00	CASH
02/19/19	Zobitz, G E	Cash Collateral/DIP Financing - Call with UCC counsel re DIP Order. Prepared for same.	0.80	1,200.00	CASH
02/19/19	Zobitz, G E	Cash Collateral/DIP Financing - Call with DIP Lender counsel re DIP Order. Prepared for same.	1.20	1,800.00	CASH
02/19/19	Zumbro, P	Cash Collateral/DIP Financing - Call with UCC counsel regarding DIP loan/order (1.0). Call with DIP agent counsel regarding same (1.2).	2.20	3,300.00	CASH
02/19/19	Kahn, Michael	Cash Collateral/DIP Financing - Research on marshalling assets.	0.70	416.50	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CPUC counsel.	0.20	188.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with counsel for water authorities.	0.20	188.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Further correspondence and discussion with SSL re: final order.	0.80	752.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: marshaling question, review of summary.	1.10	1,034.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: avoidance action proceeds matters.	0.30	282.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with PG&E, CPUC and SSL re: water authority comment.	0.20	188.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion and correspondence with par institutional bondholders group re: DIP matters and discussions with Stroock in connection therewith.	0.90	846.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Edits to DIP order.	1.50	1,410.00	CASH
02/20/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of objections received.	0.60	564.00	CASH
02/20/19	Tomlinson, E	Cash Collateral/DIP Financing - Attention to issues raised by unsecured creditors' committee.	1.10	654.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Tomlinson, E	Cash Collateral/DIP Financing - Draft summary of asset marshaling.	0.60	357.00	CASH
02/20/19	Cohen, Catriela	Cash Collateral/DIP Financing - Attention to revisions to final DIP order (0.1). Compiled, reviewed and summarized incoming second day objections to DIP financing and reviewed cited material (0.5). Researched notice provision updates to final DIP orders and discussions with Stroock re: same (0.4).	1.00	750.00	CASH
02/20/19	Zobitz, G E	Cash Collateral/DIP Financing - Reviewed objection from CA public entities to DIP.	0.70	1,050.00	CASH
02/20/19	Zobitz, G E	Cash Collateral/DIP Financing - Emails with Stroock re DIP order.	0.60	900.00	CASH
02/20/19	Archibald, Seann	Cash Collateral/DIP Financing - Researched acceleration and event of default provisions contained in certain of the Company's bonds (1.5).	1.50	892.50	CASH
02/20/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to DIP objection filed by Public Entities (0.4). Attention to marshalling issues in connection with DIP order (0.3). Attention to request to adjourn DIP final hearing (0.2). Attention to revisions to DIP order (0.3).	1.20	1,800.00	CASH
02/20/19	Kahn, Michael	Cash Collateral/DIP Financing - Research on marshalling assets.	0.90	535.50	CASH
02/21/19	Sandler, Paul	Cash Collateral/DIP Financing - Work re: revised DIP order and preparation for filing.	1.70	1,598.00	CASH
02/21/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of CSISF statement and discussion of DIP order with CSISF.	0.50	470.00	CASH
02/21/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and discussion re: DIP adjournment.	0.90	846.00	CASH
02/21/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of notice for filing DIP order and credit agreement.	0.30	282.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Cohen, Catriela	Cash Collateral/DIP Financing - Updated chart of responses to DIP motion (0.1). Prepared write-up on inclusion of avoidance actions (and/or proceeds thereof) and commercial tort claims in DIP collateral (2.0). Discussions with Prime Clerk (I. Nikelsberg) re: noticing procedures for DIP (0.1). Attention to research on substantial contribution claims (0.4).	2.60	1,950.00	CASH
02/21/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting of notice of prepayment.	0.50	375.00	CASH
02/21/19	Herman, David A.	Cash Collateral/DIP Financing - Call with P. Sandler regarding DIP objections.	0.70	682.50	CASH
02/21/19	Archibald, Seann	Cash Collateral/DIP Financing - Researched optional tender, redemption and acceleration provisions contained in certain of the Company's bonds (4.4).	4.40	2,618.00	CASH
02/21/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review credit agreement and discuss with Treasury options for prepayment and borrowings.	0.40	440.00	CASH
02/21/19	Kessing, Stephen M.	Cash Collateral/DIP Financing - Attention to borrowing and prepayment notices.	0.50	675.00	CASH
02/21/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to DIP hearing matters (0.4). Telephone call with DIP lender counsel (0.6).	1.00	1,500.00	CASH
02/22/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with CSISF counsel re: DIP order.	0.20	188.00	CASH
02/22/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with SSL re: DIP hearing/objections.	0.60	564.00	CASH
02/22/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: pending objections and discussion with parties re: decision not to file.	0.40	376.00	CASH
02/22/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: drawn amount of DIP facility.	0.10	94.00	CASH
02/22/19	Zumbro, P	Cash Collateral/DIP Financing - Call with DIP lender counsel (0.3). Attention to final DIP hearing related matter (0.3).	0.60	900.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/23/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with CSISF counsel re: DIP order and other orders.	0.30	282.00	CASH
02/23/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of revised drafts of summaries on liens on avoidance action proceeds, marshaling and other DIP objections raised.	1.90	1,786.00	CASH
02/23/19	Tomlinson, E	Cash Collateral/DIP Financing - Revise asset marshaling summary.	0.90	535.50	CASH
02/24/19	Sandler, Paul	Cash Collateral/DIP Financing - Review and discussion re: docket order on DIP.	1.20	1,128.00	CASH
02/24/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of avoidance action proceeds summary.	0.40	376.00	CASH
02/24/19	Cohen, Catriela	Cash Collateral/DIP Financing - Updated chart of DIP responses to include second-day filings (0.3). Attention to inclusion of avoidance actions and/or proceeds thereof in DIP collateral (1.3).	1.60	1,200.00	CASH
02/24/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to status of DIP hearing, related calls.	0.80	1,200.00	CASH
02/25/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with SLF counsel.	0.30	282.00	CASH
02/25/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with counsel for public entities.	0.20	188.00	CASH
02/25/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and discussion re: adjourned hearing.	0.90	846.00	CASH
02/25/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of notice of repayment and variance report matters.	0.40	376.00	CASH
02/25/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with Mizuho counsel.	0.20	188.00	CASH
02/25/19	Cohen, Catriela	Cash Collateral/DIP Financing - Compiled prepetition board presentations addressing DIP sizing (0.2). Correspondence with P. Sandler and objecting parties' counsel regarding proposed final DIP order (0.2).	0.40	300.00	CASH
02/25/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting Notice of continuation.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Archibald, Seann	Cash Collateral/DIP Financing - Coordinated compliance checklist requirements in connection with the Real Property Schedule, prepared sanctions compliance form.	0.80	476.00	CASH
02/25/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Respond to DIP credit agreement questions from M. Becker & Treasury team.	0.30	330.00	CASH
02/25/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Analyze and respond to Treasury question from M. Becker.	0.30	330.00	CASH
02/25/19	Zumbro, P	Cash Collateral/DIP Financing - Discussions regarding DIP hearing status.	0.20	300.00	CASH
02/26/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence with office of UST re: DIP matters.	0.20	188.00	CASH
02/26/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: adjourned hearing.	0.20	188.00	CASH
02/26/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to DIP facility objections.	0.50	750.00	CASH
02/27/19	Sandler, Paul	Cash Collateral/DIP Financing - Coordination re: revised DIP order.	0.60	564.00	CASH
02/27/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence and discussion with UST.	0.30	282.00	CASH
02/27/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of revised DIP order.	0.40	376.00	CASH
02/27/19	Sandler, Paul	Cash Collateral/DIP Financing - Coordination re: upcoming DIP hearing.	0.90	846.00	CASH
02/27/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: variance report.	0.30	282.00	CASH
02/27/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting officer's certificate for variance reports.	0.80	600.00	CASH
02/27/19	Zobitz, G E	Cash Collateral/DIP Financing - Emails with CSM team re update on the draft DIP order.	0.20	300.00	CASH
02/27/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review capital structure waiver. Review deliverables for updated forecast and cash flow.	1.10	1,210.00	CASH
02/27/19	Zumbro, P	Cash Collateral/DIP Financing - Status of DIP hearing and related matters.	0.20	300.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Sandler, Paul	Cash Collateral/DIP Financing - Work re: finalization of DIP order for filing.	1.20	1,128.00	CASH
02/28/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Weil, Lazard and AP before DIP diligence call.	0.40	376.00	CASH
02/28/19	Sandler, Paul	Cash Collateral/DIP Financing - Call with UCC advisors, Alix, Lazard and Weil re: diligence matters.	0.60	564.00	CASH
02/28/19	Sandler, Paul	Cash Collateral/DIP Financing - Review of M. Cook draft of certificates.	0.30	282.00	CASH
02/28/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion re: new L/Cs and issuance thereof.	1.20	1,128.00	CASH
02/28/19	Cook, Melanie	Cash Collateral/DIP Financing - Drafting and review of officer's certificates required under Section 6.2(a) and Section 6.10 of the DIP credit agreement.	1.60	1,200.00	CASH
02/28/19	Zobitz, G E	Cash Collateral/DIP Financing - Attention to updates to proposed DIP order.	0.30	450.00	CASH
02/28/19	Dorsey, Nicholas A.	Cash Collateral/DIP Financing - Review capital structure waiver.	0.30	330.00	CASH
02/28/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to DIP facility.	0.20	300.00	CASH
Subtotal for CASH			375.80	334,337.00	

COMM – Committee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Tavzel, E R	Committee Matters - Discussion with Lazard about ad hoc and official equity committees.	0.40	600.00	COMM
02/06/19	Sandler, Paul	Committee Matters - Correspondence with P. Zumbro and K. Orsini re: committee formation meeting.	0.40	376.00	COMM
02/08/19	Sandler, Paul	Committee Matters - Review of revised formation notice.	0.40	376.00	COMM
02/09/19	Sandler, Paul	Committee Matters - Correspondence with CS&M litigation team re: revised formation notice.	0.10	94.00	COMM
02/12/19	Herman, David A.	Committee Matters - Email P. Sandler and B. Sukiennik regarding UCC composition.	0.30	292.50	COMM
02/12/19	Sandler, Paul	Committee Matters - Review of notices of appearance re committee constituents.	0.30	282.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Nasab, Omid H.	Committee Matters - Attended Tort Claimant's committee formation meeting.	1.10	1,485.00	COMM
02/15/19	Herman, David A.	Committee Matters - Research on composition of tort claimants committee.	0.80	780.00	COMM
02/15/19	Sandler, Paul	Committee Matters - Discussion with Committee counsel re: DIP documents.	0.30	282.00	COMM
02/16/19	Sandler, Paul	Committee Matters - Internal communications and Weil re: form 3rd party NDA.	0.80	752.00	COMM
02/16/19	Sandler, Paul	Committee Matters - Review of Lazard deck re: committee presentation.	2.50	2,350.00	COMM
02/17/19	Sandler, Paul	Committee Matters - Correspondence re form 3rd party NDA.	0.20	188.00	COMM
02/17/19	Sandler, Paul	Committee Matters - Continued review of Lazard deck re: committee presentation.	1.50	1,410.00	COMM
02/18/19	Sandler, Paul	Committee Matters - Review of 3rd party NDA.	1.20	1,128.00	COMM
02/18/19	Sandler, Paul	Committee Matters - Continued review of Lazard deck re: committee presentation.	0.80	752.00	COMM
02/19/19	Herman, David A.	Committee Matters - Call K. Orsini, Milbank and Weil regarding wildfire litigations.	0.60	585.00	COMM
02/19/19	Tomlinson, E	Committee Matters - Review and revise players list.	0.50	297.50	COMM
02/20/19	May, Grant S.	Committee Matters - Review documents in response to media inquiry re asset history.	0.80	672.00	COMM
02/20/19	Herman, David A.	Committee Matters - Call with M. Kozycz regarding composition of tort committee.	0.30	292.50	COMM
02/20/19	Herman, David A.	Committee Matters - Call with M. Kozycz regarding automatic stay issues and composition of tort committee.	0.40	390.00	COMM
02/20/19	Tomlinson, E	Committee Matters - Review and revise asset marshaling summary.	2.30	1,368.50	COMM
02/21/19	Herman, David A.	Committee Matters - Review research on committee composition.	0.50	487.50	COMM
02/21/19	Grossbard, Lillian S.	Committee Matters - Emails Orsini, Vora re: complaints.	0.10	102.00	COMM
02/21/19	Tomlinson, E	Committee Matters - Calls with DH and PS re: UCC list.	0.30	178.50	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Grossbard, Lillian S.	Committee Matters - Call Vora re: complaints.	0.10	102.00	COMM
02/25/19	Grossbard, Lillian S.	Committee Matters - Collect and email sample complaints to Vora.	0.60	612.00	COMM
Subtotal for COMM			17.60	16,235.00	

CRAV - Cravath Retention and Fee Application

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Herman, David A.	Cravath Retention and Fee Application - Review notice to timekeepers and email with C. Cohen regarding same.	0.20	195.00	CRAV
02/04/19	Cohen, Catriela	Cravath Retention and Fee Application - Prepared draft retention application and related filings.	2.80	2,100.00	CRAV
02/04/19	Miller, Alison	Cravath Retention and Fee Application - Edited retention application.	1.50	1,335.00	CRAV
02/04/19	Tomlinson, E	Cravath Retention and Fee Application - Research and summary re: fee application.	0.90	535.50	CRAV
02/04/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed disclosure material in connection with retention application preparation.	1.00	750.00	CRAV
02/05/19	Cohen, Catriela	Cravath Retention and Fee Application - Prepared draft retention application and related filings.	3.40	2,550.00	CRAV
02/05/19	Zumbro, P	Cravath Retention and Fee Application - Attention to retention related matters.	0.60	900.00	CRAV
02/05/19	Nasab, Omid H.	Cravath Retention and Fee Application - Call with P. Zumbro and emails regarding application to retain Cravath.	1.50	2,025.00	CRAV
02/05/19	Miller, Alison	Cravath Retention and Fee Application - Edited retention application.	0.50	445.00	CRAV
02/05/19	Tomlinson, E	Cravath Retention and Fee Application - Research and summary re: retention application.	1.60	952.00	CRAV
02/05/19	Herman, David A.	Cravath Retention and Fee Application - Review retention application.	0.80	780.00	CRAV
02/05/19	Sandler, Paul	Cravath Retention and Fee Application - Review of retention application.	1.90	1,786.00	CRAV
02/05/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed disclosure material in connection with retention application preparation.	2.00	1,500.00	CRAV
02/06/19	Cohen, Catriela	Cravath Retention and Fee Application - Revised draft retention application and related filings.	6.10	4,575.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Herman, David A.	Cravath Retention and Fee Application - Review and edit retention application and discussions with P. Sandler, A. Miller and C. Cohen regarding same.	4.20	4,095.00	CRAV
02/06/19	Herman, David A.	Cravath Retention and Fee Application - Emails with K. Orsini, P. Sandler and A. Miller regarding retention application.	0.30	292.50	CRAV
02/06/19	Herman, David A.	Cravath Retention and Fee Application - Email with K. Orsini and P. Zumbro regarding retention application.	0.30	292.50	CRAV
02/06/19	Kibria, Somaiya	Cravath Retention and Fee Application - Review and analysis of UST Fee Guidelines in preparation of Final Day hearing as per A. Miller.	0.60	201.00	CRAV
02/06/19	Miller, Alison	Cravath Retention and Fee Application - Revised retention application.	1.20	1,068.00	CRAV
02/06/19	Miller, Alison	Cravath Retention and Fee Application - Meeting with C. Cohen re: retention application.	0.60	534.00	CRAV
02/06/19	Tomlinson, E	Cravath Retention and Fee Application - Research and summary re: retention application.	0.40	238.00	CRAV
02/06/19	Sandler, Paul	Cravath Retention and Fee Application - Discussions with C. Cohen re: retention app.	0.40	376.00	CRAV
02/06/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence with D. Herman, A. Miller, C. Cohen re: filing timeline of CSM retention app and related matters.	0.30	282.00	CRAV
02/06/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed disclosure material in connection with retention application preparation and coordinated with Records team.	1.20	900.00	CRAV
02/07/19	Cohen, Catriela	Cravath Retention and Fee Application - Prepared draft of Loduca declaration in connection with retention application (0.8). Revise draft of retention application (0.9).	1.70	1,275.00	CRAV
02/07/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed progress and costs PG&E timekeepers to address issues related to post petition diary and expense requirements.	1.90	1,425.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Elken, Andrew C.	Cravath Retention and Fee Application - Reviewing and revising Cravath retention application and discussing the same internally.	0.80	880.00	CRAV
02/07/19	Miller, Alison	Cravath Retention and Fee Application - Reviewed interim comp motion and emailed D. Herman and others.	0.50	445.00	CRAV
02/07/19	Haaren, C. Daniel	Cravath Retention and Fee Application - Revision of Retention Agreement.	1.40	1,344.00	CRAV
02/07/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed disclosure material in connection with retention application and identified individuals to be subject to an IT screen.	0.80	600.00	CRAV
02/08/19	Cohen, Catriela	Cravath Retention and Fee Application - Coordination with internal administrators regarding conflicts checking process.	0.20	150.00	CRAV
02/08/19	Zumbro, P	Cravath Retention and Fee Application - Attention to retention related matters.	2.00	3,000.00	CRAV
02/08/19	Herman, David A.	Cravath Retention and Fee Application - Revise retention application papers and emails with A. Miller and C. Cohen regarding same.	3.20	3,120.00	CRAV
02/08/19	Miller, Alison	Cravath Retention and Fee Application - Edited retention application.	1.50	1,335.00	CRAV
02/08/19	Sukiennik, Brittany L.	Cravath Retention and Fee Application - Reviewed retention application re: description of wildfire work and provided comments.	0.30	288.00	CRAV
02/08/19	Cohen, Catriela	Cravath Retention and Fee Application - Revised retention application based on comments received and US Trustee guidelines (2.4). Research on retainer use (0.2). Review with P. Zumbro (1.6). Coordination with internal administrators on description of prepetition work for debtors and retainer mechanics. (0.4).	4.60	3,450.00	CRAV
02/09/19	Cohen, Catriela	Cravath Retention and Fee Application - Revised retention application draft.	0.80	600.00	CRAV
02/09/19	Herman, David A.	Cravath Retention and Fee Application - Revise retention application papers and emails with C. Cohen regarding same.	2.80	2,730.00	CRAV
02/09/19	Tavzel, E R	Cravath Retention and Fee Application - Review and comments to cravath retention application.	0.30	450.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/10/19	Tavzel, E R	Cravath Retention and Fee Application - Review of Cravath retention application.	0.20	300.00	CRAV
02/10/19	Nasab, Omid H.	Cravath Retention and Fee Application - Review and comment on Cravath retention motion.	0.50	675.00	CRAV
02/11/19	Zumbro, P	Cravath Retention and Fee Application - Attention to retention related matters.	0.90	1,350.00	CRAV
02/11/19	Herman, David A.	Cravath Retention and Fee Application - Call with Weil regarding retention application.	0.40	390.00	CRAV
02/11/19	Herman, David A.	Cravath Retention and Fee Application - Meeting with A. Miller and C. Cohen regarding retention application.	0.60	585.00	CRAV
02/11/19	Orsini, K J	Cravath Retention and Fee Application - Reviewed/revised retention application.	0.80	1,200.00	CRAV
02/11/19	Tavzel, E R	Cravath Retention and Fee Application - Review and comments to Cravath retention motion.	0.30	450.00	CRAV
02/11/19	Elken, Andrew C.	Cravath Retention and Fee Application - Reviewing and revising Cravath retention application and discussing the same internally.	1.10	1,210.00	CRAV
02/11/19	Miller, Alison	Cravath Retention and Fee Application - Call with Weil re: retention applications.	0.40	356.00	CRAV
02/11/19	Miller, Alison	Cravath Retention and Fee Application - Meeting with D. Herman re: retention application.	0.30	267.00	CRAV
02/11/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence with D. Haaren and C. Cohen re: CS&M retention app.	0.40	376.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Cohen, Catriela	Cravath Retention and Fee Application - Internal correspondence regarding outstanding issues with retention application (0.2). Discussion with Billing regarding prepetition payments (0.1). Revised Zumbro disclosure and retention application to reflect feedback from Billing and other internal administrators (0.9) Reviewed disclosure information from billing and records departments (0.2). Call with Weil and K&B regarding expenses procedures and other retention issues and preparation therefore (0.8). Correspondence with various Cravath attorneys on their responses to the disclosure inquiry (0.2). Attention to implementation of IT walls with technology administrators (0.2).	2.60	1,950.00	CRAV
02/12/19	Zumbro, P	Cravath Retention and Fee Application - Attention to CSM retention application and related matters.	1.00	1,500.00	CRAV
02/12/19	Herman, David A.	Cravath Retention and Fee Application - Review retention application.	1.40	1,365.00	CRAV
02/12/19	Herman, David A.	Cravath Retention and Fee Application - Call with P. Zumbro regarding retention application.	0.20	195.00	CRAV
02/12/19	Herman, David A.	Cravath Retention and Fee Application - Calls and emails with A. Miller and C. Cohen regarding retention application.	0.60	585.00	CRAV
02/12/19	Herman, David A.	Cravath Retention and Fee Application - Email with Weil regarding retention application.	0.50	487.50	CRAV
02/12/19	Miller, Alison	Cravath Retention and Fee Application - Call with D. Herman re: retention application.	0.20	178.00	CRAV
02/12/19	Sandler, Paul	Cravath Retention and Fee Application - Review of revised retention app.	0.30	282.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Cohen, Catriela	Cravath Retention and Fee Application - Attention to IT screens for certain individuals (0.1). Review diaries and attention to compliance with time entry procedures (1.1). Meeting with new timekeepers regarding billing guidance (0.8). Reviewed new disclosure information from Records and Billing groups and discussions with same groups regarding client status (0.9). Attention to issues re: aspects of retention application (1.1). Preparation of exhibits to retention application (0.4). Prepared communication to Weil regarding status of retention application (0.1). Revised retention application to reflect various comments (0.3).	4.80	3,600.00	CRAV
02/13/19	Kahn, Michael	Cravath Retention and Fee Application - Precedent search and research on retainer structure.	2.00	1,190.00	CRAV
02/13/19	Zumbro, P	Cravath Retention and Fee Application - Discussions regarding retainer structure and other retention issues.	1.20	1,800.00	CRAV
02/13/19	Herman, David A.	Cravath Retention and Fee Application - Call with P. Sandler regarding retention application.	0.20	195.00	CRAV
02/13/19	Zobitz, G E	Cravath Retention and Fee Application - Reviewed retention application.	0.80	1,200.00	CRAV
02/13/19	Zobitz, G E	Cravath Retention and Fee Application - Attention to questions re CSM retainer and retainer agreement.	0.60	900.00	CRAV
02/13/19	Elken, Andrew C.	Cravath Retention and Fee Application - Reviewing and responding to PG&E comments and questions on the draft retention application.	0.80	880.00	CRAV
02/13/19	Sandler, Paul	Cravath Retention and Fee Application - Review of revised retention application, and internal discussions with P. Zumbro, D. Herman, C. Cohen, A. Miller and J. Zobitz re: retainer arrangement and related retention matters.	3.10	2,914.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Cohen, Catriela	Cravath Retention and Fee Application - Revised retention application material and discussed related changes with P. Sandler, P. Zumbro, D. Herman and others (3.9). Prepared disclosure chart in connection with retention application and attention to related issues with Billing and Records departments (1.9).	5.80	4,350.00	CRAV
02/13/19	Kempf, Allison	Cravath Retention and Fee Application - Attention to emails regarding PG&E diaries.	0.40	300.00	CRAV
02/19/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed updated billing report to assess compliance with billing guidelines.	1.40	1,050.00	CRAV
02/19/19	Sandler, Paul	Cravath Retention and Fee Application - Discussion with C. Cohen and revisions to retention app.	0.40	376.00	CRAV
02/20/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed billing report to date and coordinated with various timekeepers regarding compliance with timekeeper protocols.	1.10	825.00	CRAV
02/21/19	Cohen, Catriela	Cravath Retention and Fee Application - Meeting R. Njoroge, E. Tomlinson and M. Kahn re: diary review procedures and fee application preparation.	0.80	600.00	CRAV
02/21/19	Njoroge, R	Cravath Retention and Fee Application - Meeting with Fee Application team regarding fee application overview and process per C. Cohen's instructions.	0.60	249.00	CRAV
02/21/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting CC, MK and Robert Njoroge re: fee application.	0.80	476.00	CRAV
02/22/19	Cohen, Catriela	Cravath Retention and Fee Application - Meeting R. Njoroge re: procedures ongoing diary review.	0.20	150.00	CRAV
02/25/19	Cohen, Catriela	Cravath Retention and Fee Application - Discussion with Billing re: prepetition true-up payment amount (0.2). Reviewed comments on retention materials from U.S. Trustee and discussed same with L. Carens, D. Herman, P. Sandler and A. Miller (0.5). Edited draft retention materials to reflect feedback from U.S. Trustee (0.8).	1.50	1,125.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Njoroge, R	Cravath Retention and Fee Application - Reviewed Progress and Costs report for PG&E timekeepers to address issues related to post petition diary requirements per C. Cohen's instructions.	6.40	2,656.00	CRAV
02/26/19	Cohen, Catriela	Cravath Retention and Fee Application - Call with MTO and D. Herman regarding U.S. Trustee comments on retention application and attention to follow-up matters (0.5). Prepared exhibits responding to U.S. Trustee comments on retention material and revised body of retention application (1.9).	2.40	1,800.00	CRAV
02/26/19	Herman, David A.	Cravath Retention and Fee Application - Call with MTO and C. Cohen regarding retention applications.	0.30	292.50	CRAV
02/26/19	Njoroge, R	Cravath Retention and Fee Application - Reviewed Progress and Costs report for PG&E timekeepers to address issues related to post petition diary requirements per C. Cohen's instructions.	10.10	4,191.50	CRAV
02/27/19	Cohen, Catriela	Cravath Retention and Fee Application - Reviewed UST guidelines to ensure billing protocol's compliance (0.3). Reviewed timekeeper diaries to assess compliance with billing protocol and UST guidelines (1.0).	1.30	975.00	CRAV
02/27/19	Njoroge, R	Cravath Retention and Fee Application - Reviewed Progress and Costs report for PG&E timekeepers to address issues related to post petition diary requirements per C. Cohen's instructions, sent analysis to C. Cohen and the fee application team.	3.30	1,369.50	CRAV
02/28/19	Cohen, Catriela	Cravath Retention and Fee Application - Attention to U.S. Trustee comments on retention application and call with Weil and MTO re: coordinating responses (0.5). Reviewed timekeeper diaries to assess compliance with billing protocol (0.4). Prepared additional exhibits to Zumbro Declaration in response to U.S. Trustee comments (0.3). Correspondence re: U.S. Trustee comments on retention application and proposed new exhibits (0.2). Reviewed interim compensation order (0.1).	1.50	1,125.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Cohen, Catriela	Cravath Retention and Fee Application - Attention to retention application comments from U.S. Trustee (0.2). Correspondence re: billing protocols (0.6).	0.80	600.00	CRAV
02/28/19	Herman, David A.	Cravath Retention and Fee Application - Meeting with C. Cohen regarding retention application.	0.40	390.00	CRAV
02/28/19	Herman, David A.	Cravath Retention and Fee Application - Call with Weil and MTO regarding retention applications.	0.40	390.00	CRAV
02/28/19	Njoroge, R	Cravath Retention and Fee Application - Reviewed and analyzed interim compensation Order per C. Cohen's instructions.	1.00	415.00	CRAV
Subtotal for CRAV			124.20	99,885.50	

CRED - Creditor Inquiries

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Zumbro, P	Creditor Inquiries - Attention to creditor inquiries regarding cost allocation issues.	1.00	1,500.00	CRED
02/01/19	Dorsey, Nicholas A.	Creditor Inquiries - Review successor trustee provisions in existing indentures.	0.40	440.00	CRED
02/04/19	Zumbro, P	Creditor Inquiries - Attention to creditor inquiries, DIP lender inquiries.	1.20	1,800.00	CRED
02/06/19	Cohen, Catriela	Creditor Inquiries - Researched question regarding lender's rights under credit agreement as impacted by the automatic stay.	1.60	1,200.00	CRED
02/07/19	Cohen, Catriela	Creditor Inquiries - Researched question regarding lender's rights under credit agreement as impacted by the automatic stay.	1.70	1,275.00	CRED
02/07/19	Kessing, Stephen M.	Creditor Inquiries - Attention to notice from existing lenders re continuation of LIBOR periods, emails and discussion re same.	0.70	945.00	CRED
02/08/19	Dorsey, Nicholas A.	Creditor Inquiries - Review successor trustee documentation in light of existing trustee creditor status.	0.40	440.00	CRED
02/10/19	Dorsey, Nicholas A.	Creditor Inquiries - Review successor trustee documentation in light of existing trustee creditor status.	0.30	330.00	CRED
02/11/19	Zumbro, P	Creditor Inquiries - Attention to creditor inquiry regarding certain payments.	0.30	450.00	CRED

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Zumbro, P	Creditor Inquiries - Attention to creditor inquiry regarding severance payments (0.3). Attention to special master issue (0.3).	0.60	900.00	CRED
02/15/19	Cohen, Catriela	Creditor Inquiries - Preparation of response to lender inquiry and prepared draft response letter.	1.40	1,050.00	CRED
02/16/19	Dorsey, Nicholas A.	Creditor Inquiries - Review information deck for committees and stakeholders.	0.90	990.00	CRED
02/17/19	Cohen, Catriela	Creditor Inquiries - Updated notice of continuation communication to secured lender.	0.10	75.00	CRED
02/17/19	Dorsey, Nicholas A.	Creditor Inquiries - Review information deck for committees and stakeholders.	0.50	550.00	CRED
02/18/19	Dorsey, Nicholas A.	Creditor Inquiries - Review NDA committees (0.9). Review information deck for committees and stakeholders (0.5).	1.40	1,540.00	CRED
02/19/19	Dorsey, Nicholas A.	Creditor Inquiries - Review presentation for creditors committees.	0.40	440.00	CRED
02/19/19	Zumbro, P	Creditor Inquiries - Attention to creditor inquiry regarding DIP order.	0.50	750.00	CRED
02/20/19	Cohen, Catriela	Creditor Inquiries - Research on ipso facto provisions in non-executory contracts to address secured lender issue.	0.30	225.00	CRED
Subtotal for CRED			13.70	14,900.00	

DSSV - Disclosure Statement/Solicitation/Voting Issues

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Sukiennik, Brittany L.	Disclosure Statement/Solicitation/Voting Issues - Updated disclosure memo for Q4 re: NBF wildfires for SLS.	0.80	768.00	DSSV
02/13/19	Sukiennik, Brittany L.	Disclosure Statement/Solicitation/Voting Issues - Provided legal advice re: disclosure questions from SLS.	0.20	192.00	DSSV
02/14/19	Sukiennik, Brittany L.	Disclosure Statement/Solicitation/Voting Issues - Provided legal advice re: disclosure questions from client re: Butte litigation.	0.40	384.00	DSSV
02/19/19	Sukiennik, Brittany L.	Disclosure Statement/Solicitation/Voting Issues - Provided legal advice re litigation update in Q4 audit letter.	0.40	384.00	DSSV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Sukiennik, Brittany L.	Disclosure Statement/Solicitation/Voting Issues - Drafted disclosure summary re NBF for Q4.	1.20	1,152.00	DSSV

Subtotal for DSSV **3.00** **2,880.00**

FEEO - Retention and Fee Applications of Others

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Cameron, T G	Retention and Fee Applications of Others - Call with S. Karotkin and K. Orsini re retention/conflicts issues (0.1). Review emails with Alix Partners re potential retention for damages issues (0.1).	0.20	300.00	FEEO
02/26/19	Cohen, Catriela	Retention and Fee Applications of Others - Attention to procedures regarding expert payments.	0.60	450.00	FEEO
02/27/19	Paterno, Beatriz	Retention and Fee Applications of Others - Draft memo regarding expert fees.	0.50	420.00	FEEO
02/27/19	Nickles, Dean M.	Retention and Fee Applications of Others - Call with expert and then Edgar Myer re status update on invoices.	0.10	84.00	FEEO
02/27/19	Nickles, Dean M.	Retention and Fee Applications of Others - Calling Experts re invoices.	0.40	336.00	FEEO

Subtotal for FEEO **1.80** **1,590.00**

GOVR - Corporate Governance and Securities Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Huang, Ya	Corporate Governance and Securities Matters - Run 10-K blacklines and email AE for his review.	0.20	119.00	GOVR
01/29/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of draft Form 10-K from PG&E.	1.30	1,248.00	GOVR
01/29/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH re: applicable nomination notice provisions in PG&E's bylaws.	0.40	238.00	GOVR
01/29/19	Huang, Ya	Corporate Governance and Securities Matters - Conform relevant sections in the most recent 10-K to as-filed 8-K and final review of CSM comments on the 10-K before sending back to PG&E.	1.00	595.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and discussing with PG&E and the internal team the updated draft of the 10-K filing.	1.10	1,210.00	GOVR
01/29/19	Huang, Ya	Corporate Governance and Securities Matters - Review nomination notice provisions in PG&E's bylaws and draft requirements check chart.	3.20	1,904.00	GOVR
01/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and internal team regarding an 8-K filing.	0.40	440.00	GOVR
01/29/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft, including attention to email and other correspondence re: 10-K draft.	0.90	756.00	GOVR
01/29/19	Tavzel, E R	Corporate Governance and Securities Matters - Review of Blue Mountain's press release regarding shareholder voting matters (.2). Attention to PG&E disclosure in connection with contested elections, discussion with CEO (4).	4.20	6,300.00	GOVR
01/29/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted 8-K filing in connection with PG&E Corporation's and Pacific Gas and Electric Company's entry into the Debtor-in-Possession Credit Agreement.	0.90	535.50	GOVR
01/30/19	Sandler, Paul	Corporate Governance and Securities Matters - Analysis and review of summary re: interest accrual matters.	1.40	1,316.00	GOVR
01/30/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 8-K.	0.20	188.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and analysis of PG&E forms of director questionnaires in connection with shareholder's request for form of director questionnaire under Article I, Section 2 of PG&E Corporation's bylaws (2.3). Review of forms of director questionnaires used in precedent proxy contests in connection with shareholder's request for form of director questionnaire under Article I, Section 2 of PG&E Corporation's bylaws (1.6). Correspondence with F. Cheng from PG&E re: shareholder's request for form of director questionnaire under Article I, Section 2 of PG&E Corporation's bylaws (0.2). Analysis of engagement letters between PG&E and financial advisers (0.8).	4.90	4,704.00	GOVR
01/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and internal team regarding counsel's letter regarding a shareholder's director nominees.	0.90	990.00	GOVR
01/30/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing bylaw provisions relating to annual meeting and shareholder nominations of directors, along with current forms of D&O questionnaires.	2.40	2,640.00	GOVR
01/30/19	Huang, Ya	Corporate Governance and Securities Matters - Review and analyze SEC proxy rules, specifically Regulation 14A, including Schedule 14A, draft form check for director nomination notice per these SEC proxy rules and email to CDH for comments.	4.10	2,439.50	GOVR
01/30/19	Tavzel, E R	Corporate Governance and Securities Matters - Board meeting (.9). Preparation of materials for board meeting (.7). Conference calls with board advisers (.7). Review of D&O questionnaire (.7). Attention to new director candidates (.7).	3.70	5,550.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted 8-K filing in connection with PG&E Corporation's and Pacific Gas and Electric Company's entry into the Debtor-in-Possession Credit Agreement.	0.70	416.50	GOVR
01/31/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence re: 8-K.	0.20	188.00	GOVR
01/31/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence re: interest rate summary tables.	0.20	188.00	GOVR
01/31/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with AE and CDH on next step deliverables for PG&E's 2019 proxy preparation.	1.30	773.50	GOVR
01/31/19	Huang, Ya	Corporate Governance and Securities Matters - Research and gather CSM precedent proxy contests, proxy timelines, and preliminary proxy statements.	5.20	3,094.00	GOVR
01/31/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of form of director questionnaire in connection with shareholder's request for form of director questionnaire under Article I, Section 2 of PG&E Corporation's bylaws (0.9). Research re: annual meeting and proxy timing and disclosure requirements under SEC regulations, NYSE rules, California Corporations Code and PG&E Corporation's organizational documents in connection with preparing example timelines for contested proxy solicitation (3.6). Correspondence with shareholder counsel re: shareholder request for form of director questionnaire (0.6). Review and comment on lender presentation in connection with description of wildfire liabilities (0.3). Conference call with Tavzel, Elken, G. Hort (and others from Lazard) and S. Karotkin re: potential board refreshment (0.8). Conference call with Elken, B. Wong and L. Cheng re: annual meeting planning (0.5).	6.70	6,432.00	GOVR
01/31/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E (Justyna and Brian) on 2019 proxy preparation.	1.00	595.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Lazard to discuss shareholder engagement and Board refreshment matters.	0.60	660.00	GOVR
01/31/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Simpson regarding February 1st Board call.	0.60	660.00	GOVR
01/31/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and Innisfree regarding 2019 annual meeting.	1.70	1,870.00	GOVR
01/31/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Drafting and revising materials for February 1st Board call.	4.80	5,280.00	GOVR
01/31/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and responding to a shareholder's request for D&O questionnaire.	1.30	1,430.00	GOVR
01/31/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with PG&E regarding annual meeting and proxy matters.	0.80	880.00	GOVR
01/31/19	Rosser, Caleb B.	Corporate Governance and Securities Matters - Review of draft 8-K.	0.50	420.00	GOVR
01/31/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with PG&E (B. Wong and L. Cheng) re: critical proxy dates and deliverables (.5). Follow-up discussion with D. Haaren re: proxy contest and key dates (.4).	0.90	756.00	GOVR
01/31/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Research and review Schedule 14A, California Corporations Code, PG&E bylaws re: proxy rules and deadlines (2.2). Research and review precedent proxy contest timelines, contested preliminary proxies (2.6). Research re: requirements for filing preliminary proxy statement in a proxy fight (1.6). Summarize research results (.9). Create base case scenario proxy contest timeline based on PG&E's proposed dates with relevant deadlines, deliverables and summaries of applicable rules (1.8).	9.10	7,644.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference call with Lazard to discuss director nomination process (1.1). Preparation of materials for board meeting. Review of director candidates (1.2). Discussions with board members (1.1). Review and revisions to D&O questionnaire (1.2).	4.60	6,900.00	GOVR
01/31/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted 8-K filing in connection with PG&E Corporation's and Pacific Gas and Electric Company's entry into the Debtor-in-Possession Credit Agreement (2.4). Researched precedent disclosure in connection with the Debtor-in-Possession Credit Agreement 8-K filing (.6).	3.00	1,785.00	GOVR
02/01/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with C. Rosser re: interest rate call.	0.10	94.00	GOVR
02/01/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with S. Archibald re: 8-K.	0.10	94.00	GOVR
02/01/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with D. Haaren re: 10-K question.	0.20	188.00	GOVR
02/01/19	Huang, Ya	Corporate Governance and Securities Matters - Gather 10-K precedents related to disclosure for companies in chapter 11.	1.40	833.00	GOVR
02/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Lazard, Sard, Joele Frank and Simpson regarding Board and management matters.	1.10	1,210.00	GOVR
02/01/19	Huang, Ya	Corporate Governance and Securities Matters - Gather relevant documents and draft index for making precedent proxy contest proxy statements binder.	0.60	357.00	GOVR
02/01/19	Huang, Ya	Corporate Governance and Securities Matters - Attend PG&E telephonic board call.	1.40	833.00	GOVR
02/01/19	Huang, Ya	Corporate Governance and Securities Matters - Research relevant non-CSM precedent proxy contests and gather preliminary and definitive proxy statements.	3.50	2,082.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attending Board call and executive session.	1.30	1,430.00	GOVR
02/01/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review of comments on Form 10-K from Deloitte and revision of Form 10-K to address Deloitte's comments and recent developments since Jan 29 (7.7). conference call with Tavzel, Elken, G. Sard (and others from Sard), and J. Repko (and other from Joele Frank) re: recommendations for board refreshment (0.5). Conference call with Elken, S. Winter (and others from Innisfree), and B. Wong and L. Cheng from PG&E re: annual meeting planning and contested proxy logistics (0.6). Preparation of example timelines for contested proxy solicitation by shareholder (1.2). Conference call - telephonic meeting for PG&E boards of directors - see board minutes for list of participants (1.4).	11.40	10,944.00	GOVR
02/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-K, including Deloitte's proposed comments and questions thereto.	2.10	2,310.00	GOVR
02/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating internal team preparing for potential shareholder slate of directors.	1.40	1,540.00	GOVR
02/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E and Innisfree regarding annual meeting.	1.00	1,100.00	GOVR
02/01/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for Board call.	1.60	1,760.00	GOVR
02/01/19	Huang, Ya	Corporate Governance and Securities Matters - Gather companies' and activists' filed definitive proxy statements for CSM precedent proxy contests.	0.40	238.00	GOVR
02/01/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E and Innisfree re: 2019 proxy process.	0.70	416.50	GOVR
02/01/19	Tomlinson, E	Corporate Governance and Securities Matters - Reviewing 10K precedent and drafting chart re: bankruptcy provisions.	3.10	1,844.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Tavzel, E R	Corporate Governance and Securities Matters - Board meeting (1.0). Preparation of materials for board meetings (1.0). Consideration of IR strategy (1.0). Discussion with CEO and GC (1.0). Discussion with other counsel and advisors (1.3).	5.30	7,950.00	GOVR
02/01/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - PG&E Board Call with advisors re: equity markets update and 2019 annual meeting deliverables.	1.30	1,092.00	GOVR
02/01/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with Innisfree, PG&E (L. Cheng and B. Wong) and Cravath re: proxy contest logistics.	0.60	504.00	GOVR
02/01/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise 10-K draft including reviewing D&T comments on the 10-K.	5.30	4,452.00	GOVR
02/01/19	Rosser, Caleb B.	Corporate Governance and Securities Matters - Attention to 8-K filing in connection with entry into the DIP CAGR.	0.90	756.00	GOVR
02/01/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted 8-K filing in connection with PG&E Corporation's and Pacific Gas and Electric Company's entry into the Debtor-in-Possession Credit Agreement (.8).	0.80	476.00	GOVR
02/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Emails with PG&E regarding draft 10-K.	0.90	990.00	GOVR
02/02/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of draft Form 10-K from PG&E.	1.80	1,728.00	GOVR
02/02/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-K.	3.30	3,630.00	GOVR
02/02/19	Cohen, Catriela	Corporate Governance and Securities Matters - Revised 10-K draft to reflect updates from bankruptcy case.	5.90	4,425.00	GOVR
02/02/19	Tavzel, E R	Corporate Governance and Securities Matters - Discussions with STB and Lazard about proxy and director matters.	0.90	1,350.00	GOVR
02/02/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise two 10-K drafts including attention to email and other correspondence re: 10-K draft and bankruptcy 10-K precedents.	6.30	5,292.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/02/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K sections related to DIP and securities matters.	2.40	2,640.00	GOVR
02/02/19	Lim, Jieun	Corporate Governance and Securities Matters - Review 10-K disclosure concerning DIP Facility.	3.50	2,625.00	GOVR
02/02/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted 10-K disclosure for PG&E in connection with their Chapter 11 filing, entry into the DIP Credit Agreement, and the acceleration of their existing debt, as well as associated Risk Factors with respect to those events (5.8). Researched precedent 10-Ks for Risk Factors in connection with restrictive debt covenants (1.6).	7.40	4,403.00	GOVR
02/03/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-K.	4.10	3,854.00	GOVR
02/03/19	Huang, Ya	Corporate Governance and Securities Matters - Research and gather precedent 10-Ks that address disclosure related to bankruptcy-triggered termination rights under commercial contracts.	2.20	1,309.00	GOVR
02/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing draft press release regarding Board matters and related emails with Simpson, Sard, Joele Frank, Weil and Lazard.	0.90	990.00	GOVR
02/03/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of draft Form 10-K from PG&E.	2.10	2,016.00	GOVR
02/03/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing email from a shareholder's law firm and reviewing PG&E bylaws regarding the same.	0.70	770.00	GOVR
02/03/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate CSM M&A team comments into company's 2/1 10-K draft.	5.30	3,153.50	GOVR
02/03/19	Cohen, Catriela	Corporate Governance and Securities Matters - Revised 10-K draft to reflect updates from bankruptcy case.	2.10	1,575.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/03/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference call with Lazard, STB and Weil (.6). Attention to director matters (.6). Strategy for director refreshment (.6). Drafting of IR materials (.5).	2.30	3,450.00	GOVR
02/03/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft including attention to email and other correspondence re: 10-K draft.	1.50	1,260.00	GOVR
02/03/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K sections related to DIP and securities matters.	1.40	1,540.00	GOVR
02/03/19	Lim, Jieun	Corporate Governance and Securities Matters - Review 10-K disclosure concerning DIP Facility.	1.50	1,125.00	GOVR
02/03/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted 10-K for PG&E in connection with their Chapter 11 filing, entry into the DIP Credit Agreement, and the acceleration of their existing debt, as well as associated Risk Factors with respect to those events.	4.80	2,856.00	GOVR
02/04/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-K.	1.10	1,034.00	GOVR
02/04/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of precedent disclosure re: interest accrual.	1.30	1,222.00	GOVR
02/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and editing draft minutes.	0.80	880.00	GOVR
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate additional CSM comments on 10-K upon CDH's final review of consolidated markup.	1.30	773.50	GOVR
02/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and discussing with Sard and internal team the updated draft press release.	1.10	1,210.00	GOVR
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Research and gather relevant non-CSM precedents on proxy contests and draft summary of contests in email to team.	0.50	297.50	GOVR
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate CSM FR&R and DIP financing team comments on 10-K into company's 2/1 10-K draft.	5.10	3,034.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate Weil's comments and additional CSM markup into company's 2-1 draft.	1.60	952.00	GOVR
02/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-K and discussing the same with PG&E and Weil.	4.40	4,840.00	GOVR
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with AE re: certain commercial contracts disclosure issues in 10-K.	0.30	178.50	GOVR
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E and Weil re: certain commercial contracts disclosure issues and other disclosure issues on current 10-K draft, subsequent call with Weil to align thinking and discuss deliverables.	1.10	654.50	GOVR
02/04/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review of Weil comments to 10-K and revision of 10-K to incorporate Weil's comments (1.7). Telephone calls with P. Byrne re: revision of 10-K (0.4). Conference call with Elken, J. Lloyd, B. Wong (and others from PG&E) and P. Byrne (and other from Weil) re: specific disclosure considerations for 10-K (0.5). Analysis of additional specific disclosure questions in correspondence from J. Lloyd (0.3). Review of Cravath FR&R and DIP Group consolidated comments to 10-K and revision of 10-K to incorporate those comments (2.8). Revision of consolidated 10-K mark up reflecting issues raised by D&T and PG&E and recent developments since last 10-K draft (4.3). Correspondence with H. Weissman of MTO re: regulatory disclosures in 10-K (0.2).	10.20	9,792.00	GOVR
02/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with Lazard, Weil, Sard, Joele Frank and Simpson regarding board governance matters.	0.40	440.00	GOVR
02/04/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Meeting with internal team regarding draft 10-K.	0.60	660.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH and VS re: other open points on 10-K and best approach for editing.	0.80	476.00	GOVR
02/04/19	Huang, Ya	Corporate Governance and Securities Matters - Call with Weil (PB) re: certain commercial contracts disclosure issues in 10-K.	0.20	119.00	GOVR
02/04/19	Tavzel, E R	Corporate Governance and Securities Matters - Drafting of press release re: director refresh (1.3). Conference call with CEO, CFO and GC (1.3). Consideration of annual meeting strategy and logistics (1.2).	3.80	5,700.00	GOVR
02/04/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Attention to email and other correspondence (1.3). Internal discussion with D. Haaren re: power purchase agreements and 10-K draft (.4). Call with P. Byrne from Weil re: power purchase agreements (.2).	1.90	1,596.00	GOVR
02/04/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise draft of the 10-K including attention to emails and correspondence related to 10-K disclosure.	5.10	4,284.00	GOVR
02/04/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Analyze disclosure topic for 10-K and call re: same.	1.20	1,320.00	GOVR
02/05/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of revised 10-K language.	0.30	282.00	GOVR
02/05/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence and discussion with N. Dorsey and S. Archibald re: interest: interest accrual disclosure.	0.40	376.00	GOVR
02/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with CEO, CFO and GC regarding governance matters.	0.90	990.00	GOVR
02/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft director policy and discussing the same with PG&E and internal team.	1.30	1,430.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of Note 13 to 10-K in response to comments from A. Chang of PG&E (1.3). Review and comment on Directors Code of Conduct in response to PG&E request (2.3). Correspondence with F. Chang of PG&E re: revisions to Directors Code of Conduct (0.4). Research re: inspector of elections independence considerations (0.3). Preparation of annual meeting timelines to plan for various scenarios (2.1). Conference call with Tavzel, Elken, and J. Simon, J. Wells and others from PG&E re: Board refreshment process (0.5). Review of edits to 10-K disclosure drafted by Weil related to 2001 bankruptcy claims and discussion of same with P. Sandler (0.3). Review of shareholder demand letter for compliance with requirements of California Corporations Code (0.8). Redrafting response to demand letter and related NDA (1.8).	9.80	9,408.00	GOVR
02/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing shareholder's books and records demand letter and discussing the same with PG&E, Innisfree and internal team.	2.10	2,310.00	GOVR
02/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft press release regarding governance matters.	1.30	1,430.00	GOVR
02/05/19	Huang, Ya	Corporate Governance and Securities Matters - Continue to research and gather relevant non-CSM precedents on proxy contests, email to CDH and VS for review.	1.30	773.50	GOVR
02/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Revising answers to PG&E's questions regarding wildfire disclosure.	0.60	660.00	GOVR
02/05/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-K comments.	0.90	990.00	GOVR
02/05/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Attention to email and other correspondence re: 10-K wildfire related disclosure.	0.70	588.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Prepare proxy contest timeline chart under four different annual meeting timing scenarios including internal discussion with D. Haaren re: proxy contest timeline (2.5). Revise proxy contest timeline chart (.4).	2.90	2,436.00	GOVR
02/05/19	Tavzel, E R	Corporate Governance and Securities Matters - Preparation of board materials (1.0). Review of shareholder demand letter (1.0). Consideration of new director candidates (1.0). Review of materials relating to new CEO. Discussion with CEO, CFO and GC (1.1).	4.10	6,150.00	GOVR
02/06/19	Sandler, Paul	Corporate Governance and Securities Matters - Comments to revised 10-K.	0.20	188.00	GOVR
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with litigation team regarding privileged matters.	0.60	660.00	GOVR
02/06/19	Huang, Ya	Corporate Governance and Securities Matters - Review secondary sources that discuss interpretations of two provisions in the California Corporations Code and draft email to CDH and BS re: findings.	1.80	1,071.00	GOVR
02/06/19	Huang, Ya	Corporate Governance and Securities Matters - Draft termination letter, including the following tasks: gather precedents relating to termination of engagement letters, draft a termination letter terminating engagement and send to CDH for review, incorporate CDH's comments and send to AE and ET.	1.90	1,130.50	GOVR
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E regarding advisors and potential strategic actions.	0.70	770.00	GOVR
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating draft 10-K review and form check.	1.20	1,320.00	GOVR
02/06/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH and VS re: shareholder demand letter and CS&M next step deliverables.	0.50	297.50	GOVR
02/06/19	Huang, Ya	Corporate Governance and Securities Matters - Call with Justyna and Jenn re: Deloitte comments on 10-K.	0.30	178.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and discussing with PG&E the Baker Mills mini-tender offer.	0.90	990.00	GOVR
02/06/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review Financial Reporting Manual and guidance related thereto in connection with disclosure conference call (0.4). correspondence with J. Lloyd in response to questions re: MD&A disclosure requirements and research in connection with same (2.8). Correspondence with A. Chung re: Note 13 disclosure in 10-K (0.2). Correspondence with J. Chang re: potential revisions to Director Code of Conduct, and research in connection with same (0.5).	3.90	3,744.00	GOVR
02/06/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Drafting news release to respond to unsolicited mini-tender offer by Baker Mills (1.4). Revision of engagement letter termination notice (0.2). Revision of illustrative annual meeting timelines (0.9). Correspondence with S. Winter and others at Innisfree re: illustrative annual meeting timelines (0.2). Research re: shareholder demand rights under Sections 1600 and 1601 of the California Corporations Code and California case law, and discussion of same with O. Huang and M. Faber, in connection with drafting response to shareholder demand letter dated Feb 5, 2019 (3.3). Conference call with Sapozhnikova, J. Lloyd and J. Gardyne re: disclosure in 10-K (0.4).	6.40	6,144.00	GOVR
02/06/19	Huang, Ya	Corporate Governance and Securities Matters - Research California case law re: interpretations of two provisions in the California Corporations Code and draft email to CDH and BS re: research findings.	6.10	3,629.50	GOVR
02/06/19	Huang, Ya	Corporate Governance and Securities Matters - Gather CS&M memos, slides and CLE materials on 10-K disclosure requirements, specifically related to liquidity.	1.20	714.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Sukiennik, Brittany L.	Corporate Governance and Securities Matters - Review Blue Mountain books and record demand letter and researched books and record demand law in CA (2.2).	2.20	2,112.00	GOVR
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising summary relating to liquidity disclosure requirements.	1.10	1,210.00	GOVR
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating response to shareholder demand letter.	0.80	880.00	GOVR
02/06/19	Tavzel, E R	Corporate Governance and Securities Matters - Meeting with shareholders (1.2). Attention to shareholder engagement strategy and proxy matters (1.2). Conference call with CEO, GC and other advisors (1.2). Attention to disclosure (.6).	4.20	6,300.00	GOVR
02/06/19	Faber, Marie	Corporate Governance and Securities Matters - Research re Shareholder Demand Letter.	7.00	5,250.00	GOVR
02/06/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise proxy contest timeline chart including attention to email re: proxy contest.	0.60	504.00	GOVR
02/06/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Research re: disclosure in the 10-K including precedent 10-K review.	1.60	1,344.00	GOVR
02/06/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with PG&E (J. Lloyd) re: disclosure in the 10-K.	0.40	336.00	GOVR
02/06/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Internal discussion with D. Haaren re: proxy contest demand letter requirements and response to contest demand letter.	0.30	252.00	GOVR
02/06/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Research re: disclosure requirements for the liquidity section of the 10-K including attention to email and other correspondence re: 10-K liquidity disclosure requirements.	2.60	2,184.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Attention to email and other correspondence re: 10-K disclosure requirements and 10-K form check including search for precedent 10-K form check template.	1.10	924.00	GOVR
02/06/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Revising and circulating the draft press release relating to Board matters.	0.80	880.00	GOVR
02/07/19	Huang, Ya	Corporate Governance and Securities Matters - Conduct 10-K form check and comment on 10-K accordingly.	4.70	2,796.50	GOVR
02/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Revising and discussing with PG&E certain sections of the draft 10-K.	1.40	1,540.00	GOVR
02/07/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with M&A/Governance team (ET, AE, CDH and VS) re: current status and next step deliverables.	0.50	297.50	GOVR
02/07/19	Huang, Ya	Corporate Governance and Securities Matters - Attend PG&E telephonic board meeting.	1.00	595.00	GOVR
02/07/19	Huang, Ya	Corporate Governance and Securities Matters - Draft confidentiality agreement re: response letter and send to CDH for review.	1.40	833.00	GOVR
02/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft letter of termination relating to Morgan Stanley engagement letter and discussing the same with PG&E.	0.90	990.00	GOVR
02/07/19	Huang, Ya	Corporate Governance and Securities Matters - Conduct additional research and draft joint email response to BS's questions re: research on CA case law on interpretation of two provisions in the California Corporations Code.	2.80	1,666.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of response letter to shareholder demand letter (2.3). Revision of press release in response to Baker Mills mini-tender offer (0.4). Drafting legend for board refreshment news release (0.2). attention to 10-K form check (0.5). Revision of annual meeting timelines for proxy contest scenarios (2.8). Correspondence with F. Chang re: revisions to director code of conduct (0.3). Internal discussion of research re: California corporate law regarding shareholder demands (0.4). Conference call, board of directors meeting, see board minutes for list of participants/attendees (1.0).	7.90	7,584.00	GOVR
02/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Revising and circulating draft press release regarding Board governance matters and discussing the same with PG&E and other advisors.	1.30	1,430.00	GOVR
02/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft press release regarding Baker Mills mini-tender offer.	1.40	1,540.00	GOVR
02/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft proxy timeline and discussing the same with Innisfree.	0.80	880.00	GOVR
02/07/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board call.	0.90	990.00	GOVR
02/07/19	Huang, Ya	Corporate Governance and Securities Matters - Call with BS on strategy to respond given research findings and CDH's other conversations.	0.20	119.00	GOVR
02/07/19	Faber, Marie	Corporate Governance and Securities Matters - Research re Shareholder Demand Letter.	5.00	3,750.00	GOVR
02/07/19	Tavzel, E R	Corporate Governance and Securities Matters - Participation on board of director call (1.5). Preparation of board materials (1.4). Attention to shareholder engagement process (1.4).	4.30	6,450.00	GOVR
02/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Board call re: litigation update and wildfire mitigation.	0.80	672.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Internal discussion with D. Haaren re: press releases, 10-K draft, Retention Agreement and other deliverables (.9). Call with C. Cohen from Cravath re: Retention Agreement (.1).	1.00	840.00	GOVR
02/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Draft Demand Response Letter (1.1). Review shareholder Demand Letter (.3). Review Demand Response Letter precedents (.6). Revise Demand Response Letter draft (.4).	2.40	2,016.00	GOVR
02/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Search for PG&E 401(k) plans.	0.40	336.00	GOVR
02/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Internal discussion with Cravath litigation team re: California law and precedents re: shareholder inspection rights.	0.40	336.00	GOVR
02/07/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise PG&E draft preparation timeline for 2019 proxy materials and annual meeting including review Proxy Rule 14(a)-8 re: shareholder proposals timeline and deliverables.	2.80	2,352.00	GOVR
02/08/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of revised risk factor.	0.20	188.00	GOVR
02/08/19	Sandler, Paul	Corporate Governance and Securities Matters - Discussion re: interest rate accrual with N. Dorsey and S. Archibald.	0.20	188.00	GOVR
02/08/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K disclosure and call with B. Wong of PG&E re: same.	1.60	1,760.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of annual meeting timeline for proxy contest scenario (2.9). Conference call with L. Miller and M. Hall of Innisfree re: response to shareholder demand letter (0.5). Review and comment on PG&E's 10-K non-GAAP language for compliance with SEC's non-GAAP disclosure requirements and correspondence with J. Lloyd re: same (2.2). Revision of NDA form to be provided in response to shareholder demand (0.8). Revision of response letter to shareholder demand letter and correspondence with B. Wong and others at PG&E re: same (1.2).	7.60	7,296.00	GOVR
02/08/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E re: 2019 proxy process logistics.	0.50	297.50	GOVR
02/08/19	Huang, Ya	Corporate Governance and Securities Matters - Call with Innisfree on response to demand letter.	0.40	238.00	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising sections of the draft 10K.	1.20	1,320.00	GOVR
02/08/19	Huang, Ya	Corporate Governance and Securities Matters - Revise confidentiality agreement for response letter per CDH's and AE's comments.	0.90	535.50	GOVR
02/08/19	Huang, Ya	Corporate Governance and Securities Matters - Conduct 10-K form check and comment on 10-K accordingly.	7.90	4,700.50	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with Innisfree regarding a shareholder demand letter.	0.50	550.00	GOVR
02/08/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E re: question on EBITDA in 10-K.	0.30	178.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 10-K to reflect news re: Camp Fire and most up-to-date information re: wildfire litigation and correspondence with A. Chung and J. Lloyd re: same (2.0). Correspondence with L. Cheng re: board minutes in connection with shareholder demand letter (0.2). Conference call with Elken, B. Wong, L. Cheng and others from PG&E re: annual meeting planning (0.5). Conference call with Elken, Dorsey, B. Wong and J. Lloyd re: non-GAAP disclosure in 10-K (0.3).	3.00	2,880.00	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E regarding proxy / annual meeting timeline.	0.50	550.00	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E regarding the draft 10-K.	0.40	440.00	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft response letter to shareholder demand and relating confidentiality agreement.	2.30	2,530.00	GOVR
02/08/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH re: his comments on the confidentiality agreement.	0.10	59.50	GOVR
02/08/19	Sukiennik, Brittany L.	Corporate Governance and Securities Matters - Provided legal advice re: BlueMountain agreement re: inspection demand.	0.40	384.00	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft proxy / annual meeting timeline.	0.90	990.00	GOVR
02/08/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the board refreshment press release.	0.80	880.00	GOVR
02/08/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference call with advisors re: shareholder engagement (.9). Calls with directors and advisors regarding board refreshment (.9).	1.80	2,700.00	GOVR
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with PG&E (B. Wong and J. Lloyd) re: adjusted EBITDA disclosure.	0.40	336.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise proxy contest timeline including attention to email and correspondence re: proxy contest timeline.	2.90	2,436.00	GOVR
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with Innisfree re: annual meeting and contested proxy timing and logistics.	0.50	420.00	GOVR
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise Demand Letter Response draft and Confidentiality Agreement.	1.20	1,008.00	GOVR
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with PG&E (B. Wong and L. Cheng) re: annual meeting timeline.	0.50	420.00	GOVR
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review precedent Chapter 11 10-Ks re: Adjusted EBITDA disclosure.	1.10	924.00	GOVR
02/08/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review rules re: Non-GAAP disclosure (.9). Review and revise non-GAAP 10-K disclosure (.7). Call with PG&E (B. Wong) re: non-GAAP metrics in the 10-K draft (.2).	1.80	1,512.00	GOVR
02/08/19	Lim, Jieun	Corporate Governance and Securities Matters - Review trustees resignation / appointment agreement.	2.20	1,650.00	GOVR
02/08/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted Company's 10-K disclosure related to DIP.	0.40	238.00	GOVR
02/09/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of revised 10-K.	1.30	1,222.00	GOVR
02/09/19	Huang, Ya	Corporate Governance and Securities Matters - Conduct 10-K form check and comment on 10-K accordingly.	6.20	3,689.00	GOVR
02/09/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the updated draft 10-K and internal discussions regarding the same.	4.40	4,840.00	GOVR
02/09/19	Cohen, Catriela	Corporate Governance and Securities Matters - Reviewed and commented on draft 10-K to address chapter 11 disclosures.	0.60	450.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/09/19	Tavzel, E R	Corporate Governance and Securities Matters - Review of proxy timeline (.7). Attention to director candidates, including review of biographies (.7). Review and comments to IR materials (.7).	2.10	3,150.00	GOVR
02/09/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft.	1.10	924.00	GOVR
02/09/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted Company's 10-K 10-K disclosure related to DIP.	0.30	178.50	GOVR
02/10/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of officer's draft of 10-K from PG&E (2.1). Preparation of Rule 14a-12 filing of board refreshment news release (0.3).	2.40	2,304.00	GOVR
02/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating with PG&E regarding press release and SEC filing.	0.80	880.00	GOVR
02/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internal discussions regarding the draft response letter to a shareholder demand letter.	0.80	880.00	GOVR
02/10/19	Cohen, Catriela	Corporate Governance and Securities Matters - Reviewed and commented on draft 10-K to address chapter 11 disclosures.	0.80	600.00	GOVR
02/10/19	Tavzel, E R	Corporate Governance and Securities Matters - Review of IR materials (.6). Attention to board refreshment project (.6).	1.20	1,800.00	GOVR
02/10/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft including attention to 10-K form check and attention to email and other correspondence re: 10-K draft.	5.70	4,788.00	GOVR
02/10/19	Lim, Jieun	Corporate Governance and Securities Matters - Draft company order re: notice of trustee change.	1.20	900.00	GOVR
02/10/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted Company's 10-K 10-K disclosure related to DIP.	3.70	2,201.50	GOVR
02/11/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-K.	0.60	564.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Drafting NDA for corporate governance discussions with representatives of certain shareholders (3.5). Revision of officer's draft of Form 10-K from PG&E (7.8). Conference call with Elken, M. Goren (and other from Weil), J. Suttan of MTA and R. Schar (and others from Jenner) re: 10-K disclosure (0.3). Review of SEC rules re: mini-tender offers in connection with Baker Mills mini-tender offer and Corporation's response (0.6). Conference call with Elken, Tavzel, J. Wells (and others from PG&E), K. Ziman (and others from Lazard) and S. Karotkin of Weil re: corporate governance discussions with representatives of certain shareholders (0.3). Finalization and distribution of response letter to shareholder demand (0.9). Finalization of Rule 14a-12 filing of board refreshment news release (0.9).	14.30	13,728.00	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with Weil and Munger Tolles regarding the draft 10-K.	0.40	440.00	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and finalizing response letter to equity holder demand letter.	0.90	990.00	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating DEFA14A filing with the SEC.	0.80	880.00	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Research on question re: cross-referencing in 10-K, email internal corporate governance team for guidance.	1.10	654.50	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing, revising and internally discussing draft documents relating to shareholder matters.	3.40	3,740.00	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Draft cover sheet for DEFA 14A filing.	0.30	178.50	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E regarding equity holder matters.	0.30	330.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with Lazard and Weil regarding equity holder matters.	0.50	550.00	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Simpson regarding board governance matters.	0.30	330.00	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Review EDGARized proof of DEFA 14A filing and email comments to DPS Edgar.	0.30	178.50	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Coordinate filing process including the following tasks: email Brian at PG&E for final sign-off on filing, notify NYSE via phone and email, coordinate with DPS Edgar on process for filing.	1.60	952.00	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH re: comments on 10-K Form Check.	0.90	535.50	GOVR
02/11/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-K.	3.90	4,290.00	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Call with Weil and Munger re: question on additional disclosure on jurisdictional issues in 10-K.	0.30	178.50	GOVR
02/11/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate CDH's comments on form check and other CSM teams' comments on the 10-K.	5.00	2,975.00	GOVR
02/11/19	Tavzel, E R	Corporate Governance and Securities Matters - Review and comment to Blue Mountain shareholder request response (1.5). Discussion with PG&E management and advisors regarding shareholder engagement (1.5). Discussions with Jones Day, representing ad hoc equity group (1.5). Attention to Form 10-K, including review of 10-K and conversations with Deloitte (Tim Gillum) (1.6).	6.10	9,150.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Research re: mini-tender offers and attention to email and other correspondence re: mini-tender offers (3.5). Research re: proxy statement amendments and 10-day waiting period and attention to email and other correspondence re: proxy statement amendments and 10-day waiting period (0.5).	4.00	3,360.00	GOVR
02/11/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Attention to 10-K Form check (2.1). Call with MTO, Weil, Jenner re: 10-K disclosure (0.5). Review and revise 10-K draft. Attention to email and other correspondence re: 10-K draft (1.7). Review Bankruptcy Court First Day filings re: jurisdiction discussion (0.9).	5.20	4,368.00	GOVR
02/11/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K disclosure including summary of DIP financing and liquidity.	1.20	1,320.00	GOVR
02/11/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Call with M. Becker and C. DeSanze re: Exchange Act report disclosure.	0.80	880.00	GOVR
02/11/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted Company's 10-K 10-K disclosure related to DIP and reviewed existing draft to confirm whether additional sections or disclosure was needed to address certain bankruptcy related issues.	3.40	2,023.00	GOVR
02/12/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-K.	0.40	376.00	GOVR
02/12/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Drafting and negotiating NDAs for shareholder advisors (5.3). Conference call with L. Miller and others from Innisfree and L. Cheng and others from PG&E re: annual meeting planning (0.5). Correspondence with representatives of shareholder advisors re: shareholder matters (0.4). Correspondence with representatives of PG&E re: shareholder matters (0.6). Drafting audit response letter for 2018 Q4 Deloitte (2.3). Revision of 10-K riders (0.5).	9.60	9,216.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Huang, Ya	Corporate Governance and Securities Matters - Attend weekly proxy update call with PG&E and Innisfree.	0.50	297.50	GOVR
02/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E and Innisfree regarding proxy matters.	0.50	550.00	GOVR
02/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussing mini-tender press release and applicable rules with PG&E.	1.70	1,870.00	GOVR
02/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing, revising and negotiating draft documentation relating to shareholder advisors and conference calls with such advisors regarding the same.	2.40	2,640.00	GOVR
02/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing, revising and circulating the draft documentation relating to shareholder matters.	1.60	1,760.00	GOVR
02/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-K and discussions internally and with PG&E regarding the same.	2.40	2,640.00	GOVR
02/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internally discussing auditor response letter.	1.30	1,430.00	GOVR
02/12/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate Weil's additional disclosure and AE's final comments into 10-K, final review of 10-K before sending to PG&E.	2.10	1,249.50	GOVR
02/12/19	Cohen, Catriela	Corporate Governance and Securities Matters - Reviewed 10-K for disclosure issues related to chapter 11 filing.	0.30	225.00	GOVR
02/12/19	Tavzel, E R	Corporate Governance and Securities Matters - Review and comments to Form 10-K (1.1). Attention to board refreshment (1.1). Conversations with shareholder counsel re: NDA (1.1). Drafting of NDA between shareholder counsel with PG&E (1.1). Attention to mini tender offer, including review of the press release (1.3).	5.70	8,550.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft and attention to email and other correspondence re: 10-K draft (1.4). Review mini tender offer press release (0.2).	1.60	1,344.00	GOVR
02/12/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K disclosure.	0.90	990.00	GOVR
02/12/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted Company's 10-K 10-K disclosure related to DIP.	1.60	952.00	GOVR
02/13/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-K RFs and FLS language.	2.00	1,880.00	GOVR
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with the NYSE.	0.40	440.00	GOVR
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Follow-up research and internal discussions regarding NYSE matters.	1.30	1,430.00	GOVR
02/13/19	Huang, Ya	Corporate Governance and Securities Matters - Research PG&E's question on Reg FD compliant website vs. 8-K filing, research examples of monthly operating reports of companies in bankruptcy and email to CDH.	1.80	1,071.00	GOVR
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and Weil regarding disclosure matters.	1.30	1,430.00	GOVR
02/13/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Drafting, negotiating and finalizing NDAs for shareholder advisors (2.8). Correspondence with J. Loduca re: shareholder matters (0.7). Conference call with Elken and NYSE re: new indicator (0.4). Correspondence with representatives of PG&E re: 10-K. attention to disclosure questions related to monthly operating reports (0.7). Drafting audit response letter for 2018 Q4 Deloitte (0.3).	4.90	4,704.00	GOVR
02/13/19	Huang, Ya	Corporate Governance and Securities Matters - Call with NYSE on status update.	0.30	178.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Researching and responding to PG&E questions relating to the draft 10-K.	2.10	2,310.00	GOVR
02/13/19	Huang, Ya	Corporate Governance and Securities Matters - Call with CDH about auditor's response letter for 10-K and draft the letter.	4.10	2,439.50	GOVR
02/13/19	Huang, Ya	Corporate Governance and Securities Matters - Research examples of Chapter 11 companies using other Reg FD compliant methods for disseminating chapter 11 related information.	1.10	654.50	GOVR
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Negotiating and revising draft documentation with shareholder advisors.	2.20	2,420.00	GOVR
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussing with PG&E and other advisors regarding shareholder engagement matters.	2.20	2,420.00	GOVR
02/13/19	Huang, Ya	Corporate Governance and Securities Matters - Research NYSE rules on information dissemination related to bankruptcy.	1.50	892.50	GOVR
02/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internally discussing auditor response letter.	0.90	990.00	GOVR
02/13/19	Cohen, Catriela	Corporate Governance and Securities Matters - Reviewed BlueMountain press release (0.1). Reviewed draft 10-K for bankruptcy-related disclosure issues (1.1).	1.20	900.00	GOVR
02/13/19	Tavzel, E R	Corporate Governance and Securities Matters - Review and comment to Form 10-K (1.1). Negotiation of shareholder NDA (1.1). Review of director candidates (1.0). Consideration of shareholder engagement strategy (1.0). Discussions with PG&E advisors (1.0).	5.20	7,800.00	GOVR
02/13/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft disclosure and attention to email and other correspondence re: 10-K draft disclosure.	5.40	4,536.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Research re: NYSE information dissemination rules and requirements (1.3). Call with NYSE (Corporate Actions Watch team) re: bankruptcy update and information dissemination indicator (0.7). Research re: NYSE information dissemination indicator (1.2).	3.20	2,688.00	GOVR
02/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and other advisors regarding shareholder matters.	2.20	2,420.00	GOVR
02/14/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Negotiating and revising NDA with shareholder (2.4). Conference call with Tavzel, Elken, G. Bilicic (and others from Lazard), S. Karotkin and P. Curnin re: shareholder matters (0.5). Board meeting with L. Cheng and members of the PG&E Corporation board (1.0). Revising and finalizing news release in response to Baker Mills tender offer (1.1). Correspondence with J. Lloyd (and other representatives of PG&E) re: 10-K and revision of new draft of 10-K from PG&E (2.9). Finalizing NDAs with shareholder advisors (1.3).	9.20	8,832.00	GOVR
02/14/19	Huang, Ya	Corporate Governance and Securities Matters - Review various edits and updates to 10-K per client's email.	0.90	535.50	GOVR
02/14/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH re: NDA received from shareholder counsel, incorporate AE's, CDH's and ET's comments on the NDA.	1.50	892.50	GOVR
02/14/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate FR&R team's comments on the RFs and FLS into 10-K, send to CDH for review, incorporate CDH's additional comments and send to AE for review, incorporate AE's additional comments.	1.20	714.00	GOVR
02/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls with shareholder advisors.	1.60	1,760.00	GOVR
02/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising updated sections of the 10-K.	2.70	2,970.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for Board call.	1.30	1,430.00	GOVR
02/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Finalizing documentation relating to shareholder engagement.	2.10	2,310.00	GOVR
02/14/19	Huang, Ya	Corporate Governance and Securities Matters - Summarize PG&E bylaw requirements for shareholder nominations.	1.10	654.50	GOVR
02/14/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board call.	0.90	990.00	GOVR
02/14/19	Huang, Ya	Corporate Governance and Securities Matters - Attend PG&E Board call.	0.80	476.00	GOVR
02/14/19	Cohen, Catriela	Corporate Governance and Securities Matters - Attention to request from company regarding monthly operating reports.	0.10	75.00	GOVR
02/14/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference calls with PG&E regarding proxy strategy (.9). Drafting of board materials (.9). Board call (.9). Vetting of candidates (.9). Review of public disclosure (.9). Attention to Form 10-K (.8).	5.30	7,950.00	GOVR
02/14/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Revise 10-K draft. Attention to email and other correspondence re: 10-K draft disclosure (2.1). Board call re: latest updates and Board refreshment process (0.8). Revise mini-tender offer press release (0.3).	3.20	2,688.00	GOVR
02/14/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Revise 10-K disclosure.	0.40	440.00	GOVR
02/14/19	Lim, Jieun	Corporate Governance and Securities Matters - Draft company order.	0.50	375.00	GOVR
02/15/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on diligence presentation slides from Lazard (2.1). Drafting summary of PG&E advance notice bylaw requirements for shareholders (0.7). Revision of audit response letter for 2018 Q4 for Deloitte (2.5). Review and comment on stop-look news release from Joele Frank (1.6). Review of form of director questionnaire (2.5).	9.40	9,024.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with shareholder advisors regarding shareholder matters.	2.20	2,420.00	GOVR
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with adviser to shareholders.	0.60	660.00	GOVR
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising potential shareholder agreement.	1.30	1,430.00	GOVR
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Simpson regarding shareholder matters.	0.30	330.00	GOVR
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussing shareholder matters internally and with other advisors.	2.10	2,310.00	GOVR
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft diligence presentation to various constituents.	0.60	660.00	GOVR
02/15/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on wildfire-related slides in the diligence presentation in connection with PG&E's DIP Financing.	0.60	357.00	GOVR
02/15/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate CDH's comments into auditor response letter, send to AE for review, incorporate AE's comments on the auditor response letter, email to ET.	2.50	1,487.50	GOVR
02/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft auditor response letter.	1.20	1,320.00	GOVR
02/15/19	Huang, Ya	Corporate Governance and Securities Matters - Attend call with Lazard, Weil and PG&E re: conversation with shareholder counsel.	0.30	178.50	GOVR
02/15/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference call with shareholder counsel (1.3). Consideration of director candidates (1.5). Meeting with other PG&E advisors to prepare proxy strategy (1.5). Calls with PG&E management (1.3). Conference call with PG&E advisors. Review of Bylaws (1.5).	7.10	10,650.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Call with Lazard re: Board refresh update (0.3). Review and prepare a mark-up of the Diligence Presentation draft based on latest 10-K draft (1.6).	1.90	1,596.00	GOVR
02/15/19	Lim, Jieun	Corporate Governance and Securities Matters - Finalize company order, correspond with trustee to post notice to holders.	1.00	750.00	GOVR
02/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls and emails with separate shareholder counsel regarding board and corporate governance matters.	2.30	2,530.00	GOVR
02/16/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on Extension of Nomination Deadline letter agreement from shareholder adviser and correspondence with J. Loduca and representatives of shareholder adviser re: same (1.9). Review and comment on diligence presentation from Lazard (1.2).	3.10	2,976.00	GOVR
02/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and internally discussing draft auditor opinions.	0.80	880.00	GOVR
02/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing, revising and negotiating draft agreement with shareholder counsel and discussions with PG&E regarding the same.	4.80	5,280.00	GOVR
02/16/19	Tavzel, E R	Corporate Governance and Securities Matters - Telephone calls with shareholder counsel (.7). Attention to director nomination window (.7). Review of Bylaws (.7). Preparation of candidate matrix (.7). Drafting & review of extension agreement (.6).	3.40	5,100.00	GOVR
02/17/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of question re: exhibit list.	0.50	470.00	GOVR
02/17/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on Extension of Nomination Deadline letter agreement from shareholder adviser and telephone call with shareholder adviser re: same (1.0). Review and comment on diligence presentation from Lazard(1.8).	2.80	2,688.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising a draft presentation for committees and other constituent groups.	2.60	2,860.00	GOVR
02/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internal discussions regarding shareholder counsel emails and corporate governance matters.	1.20	1,320.00	GOVR
02/17/19	Tavzel, E R	Corporate Governance and Securities Matters - Calls with PG&E directors (1.4). Call with shareholder counsel (1.4). Drafting and review of extension agreement (1.4).	4.20	6,300.00	GOVR
02/18/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of question re: exhibit list.	0.60	564.00	GOVR
02/18/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with Tavzel, Elken and representatives of shareholder counsel re: shareholder matters (0.5). Revision of audit response letter for 2018 Q4 for Deloitte (0.4). Drafting two-way NDA with shareholder and correspondence with J. Loduca and shareholder counsel related to same (3.8). Review and comment on revised diligence presentation from Lazard and correspondence with E. Silverman of Lazard related to same (2.1). Review of auditor consents (0.3).	7.10	6,816.00	GOVR
02/18/19	Huang, Ya	Corporate Governance and Securities Matters - Review PG&E's list of current registration statements and check for accuracy and any updates.	2.10	1,249.50	GOVR
02/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internal discussions regarding drafter auditor response letter.	0.40	440.00	GOVR
02/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with counsel to shareholders regarding board and corporate governance matters.	3.20	3,520.00	GOVR
02/18/19	Huang, Ya	Corporate Governance and Securities Matters - Check for overlap among various lists of potential director candidates.	0.20	119.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with PG&E regarding board and corporate governance matters.	0.60	660.00	GOVR
02/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to emails with counsel to shareholders regarding board and corporate governance matters.	2.20	2,420.00	GOVR
02/18/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising a draft document regarding shareholder matters.	1.40	1,540.00	GOVR
02/18/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference calls with shareholder counsel, Directors and other advisors (.9). Review of extension agreement (.9). Board calls (.9). Preparation of engagement strategy (1.0).	3.70	5,550.00	GOVR
02/19/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review auditor consents for SEC filings.	0.20	220.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with Innisfree and PG&E regarding proxy process and annual meeting.	0.50	550.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on auditor consent and review of Company's effective registration statements in connection with same (1.6). Review and comment on diligence presentation slides circulated by Lazard (3.1). Review and comment on NDA with shareholder (1.1). Conference call with Tavzel, Elken, shareholder counsel, and representatives of a shareholder (0.7). Conference call with Elken, L. Miller of Innisfree and B. Wong and others from PG&E re: annual meeting planning (0.4). Drafting non-disclosure agreements with certain shareholders (or their representatives) and correspondence with such persons re: same (4.2). Revision of Board resolution re: shareholder nomination deadline (0.4). Revision of 8-K re: shareholder nomination deadline and correspondence with representatives of PG&E re: same (1.2). Revision of chart of director candidates (0.6).	13.30	12,768.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with shareholders and counsel regarding board and corporate governance matters.	3.30	3,630.00	GOVR
02/19/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH on background and assignments re: potential board candidates.	0.40	238.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and responding to comments on shareholder document.	0.80	880.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft Board resolution.	0.70	770.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-K.	0.80	880.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board Finance Committee meeting.	1.10	1,210.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft documents with shareholders and respective counsels.	2.20	2,420.00	GOVR
02/19/19	Huang, Ya	Corporate Governance and Securities Matters - Compile current list of names received for board candidates including conducting internet research and putting together biographic information for each proposed board candidate.	6.40	3,808.00	GOVR
02/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E senior management regarding corporate governance matters.	2.40	2,640.00	GOVR
02/19/19	Huang, Ya	Corporate Governance and Securities Matters - Attend weekly proxy update call with Innisfree and PG&E.	0.40	238.00	GOVR
02/19/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft.	1.60	1,344.00	GOVR
02/19/19	Tavzel, E R	Corporate Governance and Securities Matters - Drafting and review of revised extension agreement. Review of Form 10-K. Calls with PWC. Preparation of shareholder engagement plan. Calls with shareholder counsel. Vetting of candidates.	9.30	13,950.00	GOVR
02/19/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Proxy Update Call with PG&E (B. Wong and L. Cheng) and Innisfree.	0.50	420.00	GOVR
02/19/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Draft Board Resolutions re: extension of advance notice deadline (1.4). Draft 8-K for extension of advance notice deadline, including research re: precedent 8-K filings for extension of advance notice deadline (1.8). Revise Board Resolutions draft (0.6). Revise 8-K draft (0.5).	4.30	3,612.00	GOVR
02/20/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of revised 10-K.	1.80	1,692.00	GOVR
02/20/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Analyze and review 10-K disclosure.	1.00	1,100.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review of shareholder counsel comments on nomination deadline extension agreement and revision of same (2.4). Revision of board candidate matrix in connection with shareholder meetings (0.9). Review of earnings release draft from PG&E (0.4). Revision of board resolution for nomination deadline extension (3.2). Revision of 8-K for nomination deadline extension (1.3). Correspondence with shareholder counsel re: nomination deadline extension (0.8). Correspondence with shareholder counsel re: nomination deadline extension (0.8).	9.80	9,408.00	GOVR
02/20/19	Huang, Ya	Corporate Governance and Securities Matters - Review Edgarized 8-K and send comments to DPS Edgar, email NYSE to notify 8-K filing.	0.60	357.00	GOVR
02/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board Nomination and Governance Committee meeting.	0.90	990.00	GOVR
02/20/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Board call with L. Cheng and members of the PG&E Corporation board (0.5). Nominating/governance committee call with L. Cheng and members of the applicable committee. (0.5). Review of shareholder counsel comments on NDA agreement and revision of same (1.8). Review of shareholder counsel comments on letter agreement and revision of same (2.2).	5.00	4,800.00	GOVR
02/20/19	Huang, Ya	Corporate Governance and Securities Matters - Research precedent cleansing provisions in confidentiality agreements and email results to CDH.	2.80	1,666.00	GOVR
02/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for meeting regarding board, corporate governance and shareholder engagement.	1.60	1,760.00	GOVR
02/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating 8-K filing.	1.80	1,980.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Revising and negotiating draft documents with shareholder counsels.	6.30	6,930.00	GOVR
02/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft earnings release.	0.80	880.00	GOVR
02/20/19	Huang, Ya	Corporate Governance and Securities Matters - Research SEC disclosure implications of extending advance notice deadline and send research findings to VS.	3.10	1,844.50	GOVR
02/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board meeting.	1.70	1,870.00	GOVR
02/20/19	Tavzel, E R	Corporate Governance and Securities Matters - Preparation of proxy strategy (1.5). Vetting of potential candidates (1.5). Mediation between shareholder groups (1.5). Preparation and review of joint candidate list (1.5). Extensive discussion with shareholder counsel, PG&E and other parties (1.6).	7.60	11,400.00	GOVR
02/20/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise EDGARized proofs of the 8-K (0.4). Revise Board Resolutions draft (0.5).	0.90	756.00	GOVR
02/20/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft.	4.90	4,116.00	GOVR
02/20/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted PG&E's 10-K disclosure related to DIP Facility.	2.70	1,606.50	GOVR
02/21/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of revised 10-K.	0.60	564.00	GOVR
02/21/19	Sandler, Paul	Corporate Governance and Securities Matters - Draft of inserts for 10-K re: adjournment matters.	0.40	376.00	GOVR
02/21/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K disclosure.	0.60	660.00	GOVR
02/21/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review earnings release.	1.00	1,100.00	GOVR
02/21/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for meetings relating to board, corporate governance and shareholder engagement.	5.20	5,720.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising sections of the draft 10-K and discussing the same with PG&E and internal team.	1.70	1,870.00	GOVR
02/21/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 10-K draft sent by PG&E on 2/20 (2.2). Revision of earnings release draft sent by PG&E on 2/21 and correspondence/calls with B. Wong re: same (2.5). Correspondence with representatives of shareholders re: in-person meetings on 2/22 (1.2). Research re: Reg S-K in response to PG&E question (0.3). Correspondence with J. Lloyd and others at PG&E regarding, and drafting revisions in response to, 10-K comments from audit committee (0.9).	7.10	6,816.00	GOVR
02/21/19	Huang, Ya	Corporate Governance and Securities Matters - Research and review recently adopted SEC disclosure simplification rule and confirm that Exhibits 12 can be taken out.	0.60	357.00	GOVR
02/21/19	Huang, Ya	Corporate Governance and Securities Matters - Spell check 10-K.	0.50	297.50	GOVR
02/21/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate DIP Financing and FR&R team comments into 10-K .	3.00	1,785.00	GOVR
02/21/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft earnings release.	0.90	990.00	GOVR
02/21/19	Cohen, Catriela	Corporate Governance and Securities Matters - Reviewed and commented on draft 10-K reflecting additional comments from company.	4.30	3,225.00	GOVR
02/21/19	Tavzel, E R	Corporate Governance and Securities Matters - Preparation of proxy strategy (1.5). Vetting of potential candidates (1.5). Mediation between shareholder groups (1.5). Preparation and review of joint candidate list (1.5). Extensive discussion with shareholder counsel, PG&E and other parties (1.7).	7.70	11,550.00	GOVR
02/21/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft, including attention to email and other correspondence re: 10-K draft and 10-K disclosure.	2.20	1,848.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise Q4 2018 Earnings Press Release, including attention to email and other correspondence re: Q4 2018 Earnings Press Release.	4.60	3,864.00	GOVR
02/21/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted PG&E's 10-K disclosure related to DIP Facility.	0.90	535.50	GOVR
02/22/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-K disclosure re: outstanding amount.	0.30	282.00	GOVR
02/22/19	Sandler, Paul	Corporate Governance and Securities Matters - Meeting re: disclosure of putability of certain bond obligations.	0.50	470.00	GOVR
02/22/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Participation in meetings with shareholders of PG&E re: governance matters (3.0). Revision and finalization of audit response letter, including internal discussions with O. Huang re: internal vetting process (3.1). Revision of 10-K (1.7). revision of earnings release (0.8).	8.60	8,256.00	GOVR
02/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Meetings relating to board, corporate governance and shareholder engagement.	4.90	5,390.00	GOVR
02/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for meetings relating to board, corporate governance and shareholder engagement.	4.40	4,840.00	GOVR
02/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft earnings release and 10-K.	1.10	1,210.00	GOVR
02/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E and NYSE regarding trading halt.	0.70	770.00	GOVR
02/22/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate DIP financing team's comments in the 10-K.	0.30	178.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Tavzel, E R	Corporate Governance and Securities Matters - Meeting at Cravath with representatives of shareholders and advisors including shareholders, shareholder advisors, Lazard and PG&E directors and management (3.1). Negotiations with multiple parties regarding a consensus slate of nominees (3.1). Strategic direction regarding proxy dynamics (3.0).	9.20	13,800.00	GOVR
02/22/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft, including attention to email and other correspondence re: 10-K draft (0.9). Review and revise Earnings Release draft (1).	1.90	1,596.00	GOVR
02/23/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of Q4 earnings release (0.3). Revision of 10-K (0.6).	0.90	864.00	GOVR
02/23/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-K.	1.60	1,760.00	GOVR
02/23/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft.	0.50	420.00	GOVR
02/24/19	Huang, Ya	Corporate Governance and Securities Matters - Review and revise full list of 10-K exhibits, send edits for VS's review.	6.10	3,629.50	GOVR
02/24/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and revision of new drafts of earnings release from PG&E (including exhibits) and correspondence with J. Lloyd re: same (4.6). Conference call with Tavzel, Elken, representatives of PG&E (including J. Simon), P. Curnin, S. Karotkin and G. Bilicic re: shareholder matters (0.6).	5.20	4,992.00	GOVR
02/24/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 10-K.	2.20	2,420.00	GOVR
02/24/19	Huang, Ya	Corporate Governance and Securities Matters - Turn comments on updated version of the earnings exhibit and run blackline, send to AE and ND for review.	0.90	535.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/24/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Board members and senior management regarding shareholder engagement and corporate governance matters.	0.80	880.00	GOVR
02/24/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft, including attention to email re: 10-K draft.	1.90	1,596.00	GOVR
02/24/19	Tavzel, E R	Corporate Governance and Securities Matters - Conference calls with shareholder counsel regarding director nominations (1.6). Discussions with board management and advisors regarding board process (1.6). Review of candidate list. Due diligence of potential candidates (1.5).	4.70	7,050.00	GOVR
02/25/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review earnings release.	0.60	660.00	GOVR
02/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls and emails with PG&E regarding shareholder engagement and corporate governance matters.	2.80	3,080.00	GOVR
02/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising updated drafts of earnings release and 10-K.	2.70	2,970.00	GOVR
02/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls with counsels to shareholders regarding corporate governance matters.	2.20	2,420.00	GOVR
02/25/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH to go over ND's comments, incorporate ND's comments and CDH's edits into earnings release and exhibits.	2.50	1,487.50	GOVR
02/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with PG&E and Weil regarding 10-K.	0.40	440.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with shareholder counsel re: governance matters (0.5). Conference call with J. Lloyd (and others from PG&E) and M. Goren (and others from Weil) re: PG&E 10-K (0.3). Conference call with Tavzel, Elken, B. Rambo and P. Curnin re: governance matters (0.5). Revision of 10-K exhibit list (0.9). Revision of 10-K (0.6). Revision of new draft of earnings release and exhibits from PG&E (2.8). Drafting notice to shareholder counsel re: governance matters (0.5). Drafting riders for earnings slides (1.4).	7.50	7,200.00	GOVR
02/25/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate VS's comments on the 10-K list of exhibits, send to CDH for review, incorporate CDH's comments on the list of exhibits, send to PG&E.	1.40	833.00	GOVR
02/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with Weil regarding Chapter 11 process and corporate governance matters.	0.40	440.00	GOVR
02/25/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E and Weil on process to update 10-K on 2/27.	0.50	297.50	GOVR
02/25/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Internal discussions regarding shareholder engagement and corporate governance matters.	3.30	3,630.00	GOVR
02/25/19	Tavzel, E R	Corporate Governance and Securities Matters - Review and negotiation of PG&E board nominations (1.3). Discussions with shareholder advisors (1.3). Review of disclosure (1.3). Attention to bylaws and organizational documents (1.3). Conference calls with PG&E directors, officers and advisors (1.5).	6.70	10,050.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft, including attention to email and other correspondence re: 10-K draft (1.5). Review and revise Earnings Release draft (0.7). Review and revise 10-K Exhibits (2.9). Call with PG&E (J. Lloyd) and Weil (P. Byrne) re: 10-K update process (0.3). Internal discussion with A. Elken and D. Haaren re: proxy contest update (0.6).	6.00	5,040.00	GOVR
02/26/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence and review re: updated 10-K.	1.30	1,222.00	GOVR
02/26/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review earnings release disclosure.	1.40	1,540.00	GOVR
02/26/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review 10-K disclosure on debt instruments.	1.80	1,980.00	GOVR
02/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls and emails with PG&E regarding shareholder and corporate governance matters.	2.20	2,420.00	GOVR
02/26/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with L. Miller (and others from Innisfree) and L. Cheng (and others from PG&E) re annual meeting planning (0.7). Revision of 10-K (1.1). Revision of earning release and related earnings slides and correspondence with J. Lloyd related to same (3.6). Negotiation and revision of auditor response letter (3.3).	8.70	8,352.00	GOVR
02/26/19	Huang, Ya	Corporate Governance and Securities Matters - Weekly proxy update call with PG&E and Innisfree.	0.70	416.50	GOVR
02/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Preparing for meetings regarding corporate governance matters.	3.30	3,630.00	GOVR
02/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls with shareholders and counsel regarding shareholder and corporate governance matters.	3.10	3,410.00	GOVR
02/26/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising updated drafts of the 10-K and earnings release.	3.90	4,290.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Huang, Ya	Corporate Governance and Securities Matters - Check for updates on Cal Fire press release/investigative report and credit ratings for 10-K, related email to CDH.	1.20	714.00	GOVR
02/26/19	Tavzel, E R	Corporate Governance and Securities Matters - Review of PG&E proxy statement (1.1). Attention to board presentations (1.1). Discussions with shareholder advisors (1.1). Conference calls with board, directors and officers (1.1). Research on candidates (1.2). Preparation of nomination strategy (1.5).	7.10	10,650.00	GOVR
02/26/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and markup the Q4 2018 Earnings Release deck (0.8). Review and revise 10-K draft, including attention to email and other correspondence re: 10-K draft (4.4). Review and revise Liability Insurance deck Forward Looking Statements slide (0.9): Proxy update Call with PG&E (L. Cheng and B. Wong) and Innisfree (0.7).	6.80	5,712.00	GOVR
02/26/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Call with S. Schirle re: annual financials.	0.80	1,080.00	GOVR
02/27/19	Sandler, Paul	Corporate Governance and Securities Matters - Attention to finalization of 10-K.	1.10	1,034.00	GOVR
02/27/19	Dorsey, Nicholas A.	Corporate Governance and Securities Matters - Review earnings release materials, calls re: same.	2.80	3,080.00	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Research SEC interpretation, guidance, etc. on Item 403 of Reg. S-K, send summary of findings to CDH for review.	1.00	595.00	GOVR
02/27/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Meetings with shareholders.	4.40	4,840.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on earnings release (and accompanying tables) and correspondence with representatives of PG&E (including J. Lloyd and B. Wong) related to same (5.3). Review and comment on earnings slides and correspondence with representatives of PG&E (including J. Lloyd and J. Garbonen) related to same (2.9). Revision of earnings 8-K and correspondence with representatives of PG&E (including J. Lloyd and L. Cheng) related to same (0.6). Review and comment on 10-K (3.5). Review and comment on advance notice deadline extension 8-K and Board resolution (0.3). Drafting new letter agreements with shareholders (1.1). Review and comment on FLS legend for insurance presentation (0.2).	13.90	13,344.00	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Review EDGARized 2/28 8-K filing.	0.50	297.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Research SEC interpretation, guidance, etc. on Item 403 of Reg. S-K	3.50	2,082.50	GOVR
02/27/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with counsel to shareholders.	2.40	2,640.00	GOVR
02/27/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-K and board resolutions.	0.60	660.00	GOVR
02/27/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Conference call with board members and senior management regarding shareholder meetings.	2.20	2,420.00	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Review and revise extension agreement per 2/28 8-K, incorporate CDH's comments and send to AE for review.	1.10	654.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Update credit ratings in the 10-K and comment on exhibit list.	0.90	535.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Prepare for NYSE notification for press release and 8-K filing tomorrow morning.	1.30	773.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Coordinate with DPS on 8-K filing tomorrow.	0.10	59.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Run blackline of exhibit list .	0.30	178.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Draft board resolutions in relation to 2/28 8-K filing, send to CDH for review, meeting with CDH re: his comments on the 8-K and draft board resolutions, incorporate CDH's comments and send to AE for review.	0.90	535.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Meeting with CDH for guidance on drafting an 8-K for 2/28 filing, and draft the 8-K.	0.70	416.50	GOVR
02/27/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E to update them about the meeting today among PG&E, Cravath, and certain shareholders re: board refreshment.	0.80	476.00	GOVR
02/27/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising updated drafts of the 10-K and earnings release.	3.30	3,630.00	GOVR
02/27/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 10-K draft, including attention to email and other correspondence re: 10-K draft (5.9). Review and revise Liability Insurance deck Forward Looking Statements slide (0.5). Review and revise Earnings Release drafts (1.9). Draft 8-K (Earnings Release) (0.6). Revise 8-K (Earnings Release) (0.4). Review and revise Waiver of the Capital Structure Condition draft (1.9). Review Earnings Release 8-K, Press Release and presentation deck EDGARization, including attention to email re: EDGARization and NYSE notification re: 8-K filing (1.8).	13.00	10,920.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Tavzel, E R	Corporate Governance and Securities Matters - Joint meeting with PG&E, shareholders, and shareholder advisors regarding shareholder nominations (2.0). Attention to disclosure (1.8). Conference calls with PG&E officers and directors (1.8). Review of proxy statement (1.8). Attention to nomination strategy (1.7).	9.10	13,650.00	GOVR
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with shareholders' counsel regarding corporate governance matters.	3.30	3,630.00	GOVR
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Participating in Board meeting.	0.50	550.00	GOVR
02/28/19	Huang, Ya	Corporate Governance and Securities Matters - Make signature pages for extension agreements.	0.30	178.50	GOVR
02/28/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on 10-K and correspondence with J. Lloyd and others at PG&E re same (3.2). Board call with L. Cheng and members of the PG&E Corporation board (0.5). Preparation of timeline for potential consent solicitation and research related to same (4.5).	8.20	7,872.00	GOVR
02/28/19	Huang, Ya	Corporate Governance and Securities Matters - Draft email to and call NYSE to notify 8:30am 8-K filing.	0.50	297.50	GOVR
02/28/19	Huang, Ya	Corporate Governance and Securities Matters - Attend PG&E board call.	0.50	297.50	GOVR
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Coordinating earnings release and 8-K filing.	1.10	1,210.00	GOVR
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft documents with shareholders.	1.20	1,320.00	GOVR
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising the draft 10-K.	1.30	1,430.00	GOVR
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft press release and 8-K relating to potential director nominations.	2.20	2,420.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Calls and emails with PG&E regarding shareholder engagement and corporate governance matters.	3.40	3,740.00	GOVR
02/28/19	Huang, Ya	Corporate Governance and Securities Matters - Incorporate AE's comments into the extension agreements.	0.30	178.50	GOVR
02/28/19	Huang, Ya	Corporate Governance and Securities Matters - Follow-up email with PG&E re: various questions in the capital structure application.	1.30	773.50	GOVR
02/28/19	Tavzel, E R	Corporate Governance and Securities Matters - Board meeting (1.2). Attention to nomination strategy (1.0). Review and revisions to extension agreement (1.0). Conference calls with shareholders, and shareholder advisors (1.0). Review of proxy statement (1.0).	5.20	7,800.00	GOVR
02/28/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Attention to email and other correspondence re: NYSE notification for 8-K filing and 8-K EDGARization process (0.7). Final review of the 10-K draft (0.5). Review Charter and Bylaws re: consent solicitation by a dissident shareholder and filling board vacancies (1.1). Research and review primary and secondary sources for California law requirements, SEC rules and NYSE rules re: consent solicitation process and filling board vacancies (9.3). Board meeting call re: Board refreshment process (0.5).	12.10	10,164.00	GOVR
Subtotal for GOVR			1,043.20	1,021,078.00	

HEAR - Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Orsini, K J	Court Hearings - Attended first day scheduling hearing.	1.40	2,100.00	HEAR
01/29/19	Then, J	Court Hearings - Preparing materials, including talking points, for scheduling conference.	4.00	3,000.00	HEAR
01/29/19	Then, J	Court Hearings - Listening in to court's scheduling conference.	1.50	1,125.00	HEAR
01/29/19	Miller, Alison	Court Hearings - Drafted email summarizing scheduling hearing.	0.50	445.00	HEAR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Miller, Alison	Court Hearings - Attended scheduling hearing.	1.50	1,335.00	HEAR
01/29/19	Miller, Alison	Court Hearings - Prepared for scheduling hearing.	1.80	1,602.00	HEAR
01/29/19	Sandler, Paul	Court Hearings - First day scheduling conference.	1.90	1,786.00	HEAR
01/29/19	Elken, Andrew C.	Court Hearings - Preparing with Cravath and Weil teams for first day hearing.	2.30	2,530.00	HEAR
01/29/19	Elken, Andrew C.	Court Hearings - Attending first day hearing in bankruptcy court.	2.20	2,420.00	HEAR
01/29/19	Kessing, Stephen M.	Court Hearings - Attend court hearing re: schedule.	2.00	2,700.00	HEAR
01/29/19	Zumbro, P	Court Hearings - DIP preparation for attendance at scheduling conference hearing.	6.00	9,000.00	HEAR
01/29/19	Zumbro, P	Court Hearings - Attention to preparation for oral argument	2.50	3,750.00	HEAR
01/29/19	Greene, Elizabeth	Court Hearings - Preparing bankruptcy filings for review per C. Cohen.	1.60	496.00	HEAR
01/29/19	Nasab, Omid H.	Court Hearings - Attend scheduling conference before Judge Montali.	2.00	2,700.00	HEAR
01/29/19	Cohen, Catriela	Court Hearings - Attended status conference hearing (2.0). Prepared hearing materials for P. Zumbro regarding DIP motion scheduling (2.9). Scheduled additional first day prep for P. Zumbro (.2).	5.10	3,825.00	HEAR
01/29/19	Dorsey, Nicholas A.	Court Hearings - Preparation for court scheduling hearing.	1.30	1,430.00	HEAR
01/29/19	Dorsey, Nicholas A.	Court Hearings - Attend court scheduling hearing.	1.40	1,540.00	HEAR
01/29/19	Herman, David A.	Court Hearings - Attend bankruptcy court status conference.	1.50	1,462.50	HEAR
01/29/19	Zobitz, G E	Court Hearings - Attended first day hearing via telephone.	1.30	1,950.00	HEAR
01/29/19	Herman, David A.	Court Hearings - Email with O. Nasab regarding witness prep for first day hearing.	0.50	487.50	HEAR
01/30/19	Kessing, Stephen M.	Court Hearings - Preparation with P. Zumbro for hearing re: DIP motions.	3.00	4,050.00	HEAR
01/30/19	Orsini, K J	Court Hearings - Reviewed motion papers re: DIP motion in preparation for hearing.	0.70	1,050.00	HEAR
01/30/19	Zumbro, P	Court Hearings - DIP hearing preparation, including witness preparation.	4.20	6,300.00	HEAR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Sanders, Zachary	Court Hearings - Scheduling Court Call appearances for B. Sukiennik and J. Zobitz in support of upcoming bankruptcy hearings as per J. Then.	0.40	116.00	HEAR
01/30/19	London, Matthew	Court Hearings - Attention to compiling and organizing preparation materials for upcoming hearing for attorney review per C. Cohen.	3.00	930.00	HEAR
01/30/19	London, Matthew	Court Hearings - Attention to compiling and organizing materials relevant to upcoming hearing per J. Then.	1.00	310.00	HEAR
01/30/19	Nasab, Omid H.	Court Hearings - Prep for first day hearing on DIP motion, including meetings with P. Zumbro and CRO.	2.00	2,700.00	HEAR
01/30/19	Cohen, Catriela	Court Hearings - Hearing prep coordination and discussions with D. Herman, A. Miller and J. Then regarding same (1.2). Participated in hearing prep meetings with P. Zumbro, Lazard team and Alix team (1.4). Revised talking points for P. Zumbro (0.4).	3.00	2,250.00	HEAR
01/30/19	Dorsey, Nicholas A.	Court Hearings - First day hearing preparation with AlixPartners and Lazard.	2.60	2,860.00	HEAR
01/30/19	Herman, David A.	Court Hearings - Revise talking points and direct modules for first day hearing.	6.40	6,240.00	HEAR
01/30/19	Herman, David A.	Court Hearings - Discussions with P. Sandler and Weil team regarding first day hearing and resolution of objections.	0.70	682.50	HEAR
01/30/19	Herman, David A.	Court Hearings - Email with S. Murti regarding hearing talking points.	0.30	292.50	HEAR
01/30/19	Herman, David A.	Court Hearings - Emails with A. Miller and J. Then regarding strategy for first day hearing.	0.40	390.00	HEAR
01/30/19	Herman, David A.	Court Hearings - Call with A. Miller and J. Then regarding prep for first day hearing.	0.30	292.50	HEAR
01/31/19	Then, J	Court Hearings - Attending first day hearing.	2.00	1,500.00	HEAR
01/31/19	Miller, Alison	Court Hearings - Attended first day hearing.	6.00	5,340.00	HEAR
01/31/19	Sandler, Paul	Court Hearings - Attention to First Day Hearings.	5.60	5,264.00	HEAR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Orsini, K J	Court Hearings - Meeting with Paul Zumbro and O. Nasab in preparation for DIP motion hearing.	1.20	1,800.00	HEAR
01/31/19	Orsini, K J	Court Hearings - Participated in hearing on first day motions.	4.40	6,600.00	HEAR
01/31/19	Kessing, Stephen M.	Court Hearings - Preparation for and attend first day hearings.	6.80	9,180.00	HEAR
01/31/19	Zumbro, P	Court Hearings - Preparation and attendance at hearing.	9.00	13,500.00	HEAR
01/31/19	London, Matthew	Court Hearings - Attention to excerpting, compiling and organizing materials to be used in first day hearing and transporting to courthouse during hearing per C. Cohen.	4.70	1,457.00	HEAR
01/31/19	Nasab, Omid H.	Court Hearings - Attend first day hearing, prep for same.	5.70	7,695.00	HEAR
01/31/19	Cohen, Catriela	Court Hearings - Coordination with A. Miller and J. Then re: hearing materials for P. Zumbro on DIP motion and finalization of hearing materials.	4.40	3,300.00	HEAR
01/31/19	Cohen, Catriela	Court Hearings - Attended segments of first day hearing by phone.	2.10	1,575.00	HEAR
01/31/19	Cohen, Catriela	Court Hearings - Reviewed objections and other filings related to DIP motion and motion to seal and prepared material for P. Zumbro on same.	1.90	1,425.00	HEAR
01/31/19	Dorsey, Nicholas A.	Court Hearings - Attend hearing via telephone, including motion to seal and DIP motion.	1.70	1,870.00	HEAR
01/31/19	Herman, David A.	Court Hearings - Meetings with P. Zumbro and others in preparation for first day hearing.	4.70	4,582.50	HEAR
01/31/19	Zobitz, G E	Court Hearings - Attended hearing via telephone.	3.30	4,950.00	HEAR
01/31/19	Herman, David A.	Court Hearings - Attend first day hearing.	5.50	5,362.50	HEAR
02/06/19	Herman, David A.	Court Hearings - Review summary of first day hearing.	0.50	487.50	HEAR
02/27/19	Cohen, Catriela	Court Hearings - Attended second day hearing by phone.	1.90	1,425.00	HEAR
Subtotal for HEAR			141.70	151,461.00	

INVS - Investigations

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Sanders, Zachary	Investigations - Updating Hard Copy Records Collection tracker and shipping hard copy materials to G. Davis as per G. May.	2.40	696.00	INVS
01/29/19	Lloyd, T	Investigations - Investigative review of documents concerning vegetation management previously produced in North Bay matter in connection with the Camp Fire at request of L. Ritzenhoff. Investigations - Investigative review of documents concerning vegetation management previously produced in North Bay matter in connection with the Camp Fire at request of L. Ritzenhoff. Investigations - Investigative review of documents concerning vegetation management previously produced in North Bay matter in connection with the Camp Fire at request of L. Ritzenhoff.	10.60	4,399.00	INVS
01/29/19	Lew, Megan Y.	Investigations - Telephone conference with E. Norris re: 2014 Camp Fire inspection investigation, meeting R. Schwarz re: same.	1.00	975.00	INVS
01/29/19	Lew, Megan Y.	Investigations - Reviewed and commented on investigation memo re: 2014 Camp Fire inspection.	0.70	682.50	INVS
01/29/19	Schwarz, Rebecca	Investigations - Meeting with M. Lew to discuss the investigation summary and provide her with background so she could streamline the summary while I am out of the office from Thursday 1.31 through Sunday 2.3.	0.80	476.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	DiMaggio, R	Investigations - Coordinate and supervise NBF investigation review of potentially sensitive documents as per C. Gans' and L. Ritzenhoff's instructions. work together with vendor to identify TAR populations in Relativity platform for further review (1.4). Organize Brainspace platform the respective TAR docs from the NBF litigation in order to create focus groups, classifiers and finally train the system for purposes of an NBF investigation review (2.3). Coordinate and manage reviews both in Relativity and Brainspace related to the aforementioned review as per L. Ritzenhoff's instructions (1.7). Email correspondence and attend meetings with associates (C. Gans, L. Ritzenhoff) and discovery team (S. Reents, A. Weiner and T. Lloyd) to discuss review strategies and findings (2.7).	8.10	4,576.50	INVS
01/29/19	Schwarz, Rebecca	Investigations - Drafting the investigation summary update to inform other members of the Cravath team about the investigation progress, provide a future onboarding document for new members, and to provide an update to PG&E regarding the status of the investigation.	7.90	4,700.50	INVS
01/29/19	Schwarz, Rebecca	Investigations - Providing M. Lew with background materials so she could streamline the investigation summary while I am out of the office from Thursday 1.31 through Sunday 2.3.	0.40	238.00	INVS
01/29/19	Schwarz, Rebecca	Investigations - Analyzing documents for the 2009 and 2014 investigations.	1.10	654.50	INVS
01/29/19	Ritzenhoff, Lukas	Investigations - Call with Evan Norris on review coordination re: specific searches and plan to reach out to team (0.2). Email to Monica Kozycz to inform her about details of the call with Evan Norris and to discuss next steps for information gathering (0.4). Email to discovery attorneys re: update next steps e-discovery (0.1).	0.70	525.00	INVS
01/29/19	Ritzenhoff, Lukas	Investigations - Review of draft memo and add comments based on current understanding of the facts.	2.20	1,650.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Weiner, A	Investigations - Investigative review of documents previously produced in North Bay matter in connection with Camp fire assessment.	11.20	4,648.00	INVS
01/29/19	Gans, Courtney	Investigations - Review of investigation plan related to email review (.3). Attendance at related meeting with discovery attorneys re: review of emails (.5).	0.80	476.00	INVS
01/29/19	Reents, Scott	Investigations - Preparation for and meeting with R. DiMaggio and review team re investigation of internal issues.	1.60	1,560.00	INVS
01/29/19	Reents, Scott	Investigations - Review preliminary results of investigation of internal issues.	1.60	1,560.00	INVS
01/29/19	Paterno, Beatriz	Investigations - Call with L. Grossbard to contractors' counsel regarding evidence preservation and document collection.	0.40	336.00	INVS
01/29/19	Greene, Elizabeth	Investigations - Preparing interview memo binder for associate review per R. Schwarz.	0.30	93.00	INVS
01/29/19	Docherty, Kelsie	Investigations - Correspondence with M. Puckett regarding access to Camp areas of interest.	0.20	178.00	INVS
01/29/19	Kibria, Somaiya	Investigations - Prepare and revise spreadsheet in support of Camp Fire investigation as per A. Kempf.	2.20	737.00	INVS
01/29/19	Weiner, A	Investigations - Attendance at meeting with S. Reents to discuss data analytics strategy and scope of internal investigative review.	0.70	290.50	INVS
01/30/19	Sanders, Zachary	Investigations - Correcting and re-organizing files from hard copy records collections at Rodgers Flat and Caribou Powerhouse in support of ongoing Camp Fire investigation as per G. May.	6.70	1,943.00	INVS
01/30/19	Schwarz, Rebecca	Investigations - Drafting the investigation summary update to inform other members of the Cravath team about the investigation progress, provide a future onboarding document for new members, and to provide an update to PG&E regarding the status of the investigation.	6.60	3,927.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Lloyd, T	Investigations - Investigative review of documents concerning vegetation management previously produced in North Bay matter in connection with the Camp Fire at request of L. Ritzenhoff.	10.60	4,399.00	INVS
01/30/19	Lew, Megan Y.	Investigations - Emails with R. Schwarz and C. Robertson re: 2014 Camp Fire inspection memo.	0.30	292.50	INVS
01/30/19	Lew, Megan Y.	Investigations - Reviewed and commented on investigation memo re: 2014 Camp Fire inspection.	1.00	975.00	INVS
01/30/19	Schwarz, Rebecca	Investigations - Updating employee interview outline based on new information gleaned from the investigation.	0.50	297.50	INVS
01/30/19	DiMaggio, R	Investigations - Coordinate, supervise and organize work product related to NBF investigation review of potentially sensitive documents as per C. Gans' and L. Ritzenhoff's instructions (2.7). Work together with vendor to identify TAR populations in Relativity platform, create appropriate layout, fields and choices for further review (1.0). Organize Brainspace platform the respective TAR docs from the NBF litigation in order to create focus groups, classifiers and finally train the system for purposes of an NBF investigation review (1.1). Coordinate and manage reviews both in Relativity and Brainspace related to the aforementioned review as per L. Ritzenhoff's instructions (2.5). Email correspondence and attend meetings with C. Gans, L. Ritzenhoff, S. Reents, and discovery team to discuss review strategies and findings (1.4).	8.70	4,915.50	INVS
01/30/19	Thompson, Matthias	Investigations - Call with client representative on easement and service agreement records, review initial documents on same.	1.10	940.50	INVS
01/30/19	Ritzenhoff, Lukas	Investigations - Call with Monica Kozycz on next steps investigation and draft email (0.2). Email to team re: status meeting (0.2). Call re: review status Discovery Attorney (0.2).	0.60	450.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Weiner, A	Investigations - Investigative review of documents previously produced in North Bay matter in connection with Camp fire assessment.	10.60	4,399.00	INVS
01/30/19	Greene, Elizabeth	Investigations - Preparing spreadsheet for associate review per A. Kempf.	0.60	186.00	INVS
01/30/19	Kozycz, Monica D.	Investigations - Emails with C. Gans and L. Ritzenhoff re: vegetation management program and electrical operations and review of background materials re: same.	2.20	1,650.00	INVS
01/30/19	Greene, Elizabeth	Investigations - Preparing interview binder for review per R. Schwarz.	0.50	155.00	INVS
01/31/19	Sanders, Zachary	Investigations - Downloading and organizing hard copy scans from Walnut Creek hard copy records collection, uploading scans to File Transfer Protocol, creating tracker for annotations, and distributing tracker and FTP credentials to PG&E retiree consultants for review as per G. May.	4.90	1,421.00	INVS
01/31/19	Lloyd, T	Investigations - Investigative review of documents concerning vegetation management previously produced in North Bay matter in connection with the Camp Fire at request of L. Ritzenhoff.	10.70	4,440.50	INVS
01/31/19	Lew, Megan Y.	Investigations - Reviewed and commented on investigation memo re: 2014 Camp Fire inspection.	0.20	195.00	INVS
01/31/19	Thompson, Matthias	Investigations - Review easement and service agreements for various incident locations, legal research associated with same.	1.30	1,111.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	DiMaggio, R	Investigations - Coordinate and supervise NBF investigation review of potentially sensitive documents as per C. Gans' and L. Ritzenhoff's instructions: work together with CDS to refine Relativity population and Brainspace platform the respective TAR docs from the NBF litigation in order to create focus groups, classifiers and finally train the system for purposes of an NBF investigation review (1.4). Coordinate, manage and summarize reviews both in Relativity and Brainspace related to the aforementioned review as per L. Ritzenhoff's instructions (2.7). Email correspondence and attend meetings with associates (C. Gans, L. Ritzenhoff) and discovery team (S. Reents, A. Weiner and T. Lloyd) to discuss review strategies, findings and next steps. (2.4).	6.50	3,672.50	INVS
01/31/19	Ritzenhoff, Lukas	Investigations - Email with status update to B. Gruenstein and E. Norris (0.4). review of documents in Relativity for draft white papers (2.5). Meeting C. Gans, M. Kozycz (by phone), S. Reents and discovery attorneys to discuss outcome of Brainspace searches and next steps (1.2). Call with C. Gans and M. Kozycz to discuss draft white paper (0.2). Draft white paper summaries of issues (1.1).	5.40	4,050.00	INVS
01/31/19	Weiner, A	Investigations - Investigative review of documents previously produced in North Bay matter in connection with Camp fire assessment.	10.80	4,482.00	INVS
01/31/19	Gans, Courtney	Investigations - Review of documents tagged by discovery attorneys (.3). Attendance at meeting with discovery attorneys to review findings (1.4). Attendance at team meeting (with E. Norris and L. Ritzenhoff) re: document review (.3).	2.00	1,190.00	INVS
01/31/19	Reents, Scott	Investigations - Meeting with L. Ritzenhoff and team re results of ESI review into internal issues.	1.60	1,560.00	INVS
01/31/19	Reents, Scott	Investigations - Review preliminary results from ESI review for internal issues.	1.20	1,170.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Kozycz, Monica D.	Investigations - Reviewed documents re: vegetation management program and electrical operations and summarized same.	2.20	1,650.00	INVS
01/31/19	Kozycz, Monica D.	Investigations - Calls with C. Gans, L. Ritzenkoff re vegetation management program and electrical operations.	1.60	1,200.00	INVS
01/31/19	Paterno, Beatriz	Investigations - Analyze and review documents flagged by investigations team regarding VM.	0.40	336.00	INVS
01/31/19	Weiner, A	Investigations - Attendance at meeting hosted by S. Reents to discuss data analytics strategy and status of investigative research.	1.60	664.00	INVS
02/01/19	Lloyd, T	Investigations - Investigative review of documents concerning vegetation management previously produced in North Bay matter in connection with the Camp Fire at request of L. Ritzenhoff.	11.00	4,565.00	INVS
02/01/19	Lew, Megan Y.	Investigations - Revised summary memorandum regarding 2014 Camp Fire detailed inspection.	3.50	3,412.50	INVS
02/01/19	Sanders, Zachary	Investigations - Saving annotated trackers from Rodgers Flat and Caribou Powerhouse and updating Hard Copy Records Collection tracker in support of ongoing Camp Fire Investigation as per G. May.	1.30	377.00	INVS
02/01/19	Sanders, Zachary	Investigations - Compressing and uploading documents collected at Table Mountain to File Transfer Protocol for distribution to client in support of ongoing Camp Fire investigation as per G. May.	0.40	116.00	INVS
02/01/19	Sanders, Zachary	Investigations - Correcting issues with hard copy scans at the request of client in support of ongoing Camp Fire investigation as per G. May.	1.00	290.00	INVS
02/01/19	Pfeffer, Michael	Investigations - Review / analyze documents in North Bay Fires technology assisted review set for internal fact discovery investigation as requested by R. DiMaggio.	6.90	2,863.50	INVS
02/01/19	Ritzenhoff, Lukas	Investigations - Review of documents in NBF investigation including coordination with discovery attorneys (6.7). Draft report re: NBF investigation (2.1).	8.80	6,600.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Rim, Dianne	Investigations - Conduct document review searches in connection with North Bay Fire Investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
02/01/19	Nasab, Omid H.	Investigations - Correspondence with L. Harding re: industry standards.	1.00	1,350.00	INVS
02/01/19	Kibria, Somaiya	Investigations - Prepare ebinder of materials for interview outline related to Camp Fire investigation as per E. Norris.	0.70	234.50	INVS
02/01/19	DiMaggio, R	Investigations - Coordinate and supervise NBF investigation review of potentially sensitive documents as per C. Gans' and L. Ritzenhoff's instructions: work together with CDS to continuously refine Relativity population and Brainspace platform with the respective TAR docs from the NBF litigation in order to create a variety of focus groups, classifiers and finally train the system for purposes of an NBF investigation review (2.1). Coordinate, manage and summarize reviews both in Relativity and Brainspace related to the aforementioned review as per L. Ritzenhoff's instructions (2.2). Email correspondence and telephone conference with discovery team (S. Reents, A. Weiner and T. Lloyd) and CDS to discuss CMML (continuous multi modal learning in Brainspace) (1.1).	5.40	3,051.00	INVS
02/01/19	Weiner, A	Investigations - Investigative review of documents previously produced in North Bay matter in connection with Camp fire assessment.	14.40	5,976.00	INVS
02/01/19	Reents, Scott	Investigations - Review preliminary results of ESI review and update L. Ritzenhoff re same.	2.00	1,950.00	INVS
02/01/19	Gans, Courtney	Investigations - Reviewed documents for discovery matters investigations (3). Drafted summary of noteworthy documents for discovery matters investigation (1).	4.00	2,380.00	INVS
02/01/19	Kozycz, Monica D.	Investigations - Review and summary of documents re: vegetation management program and electrical operations.	1.20	900.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Weiner, A	Investigations - Telephone conference with e-discovery vendor to discuss data analytics technology platform and strategy as per the instructions of S. Reents.	0.40	166.00	INVS
02/02/19	Ritzenhoff, Lukas	Investigations - Draft white paper summary of findings and recommendations (2.6). Email to B. Gruenstein and E. Norris (0.1).	2.70	2,025.00	INVS
02/02/19	Weiner, A	Investigations - Investigative review of documents previously produced in North Bay matter in connection with Camp fire assessment.	4.80	1,992.00	INVS
02/02/19	Gans, Courtney	Investigations - Prepared summary of noteworthy documents for discovery matters investigation.	1.60	952.00	INVS
02/02/19	Kozycz, Monica D.	Investigations - Edited and revised memo on historical matters relating to vegetation management program and electrical operations.	1.20	900.00	INVS
02/03/19	Lew, Megan Y.	Investigations - Review and revise summary memo in connection with Camp Fire investigation related to Caribou-Palermo line.	0.60	585.00	INVS
02/03/19	Schwarz, Rebecca	Investigations - Telephone call with E. Norris and P. Fountain regarding investigation related to Camp Fire or Camp Fire investigation related to Caribou-Palermo line.	0.30	178.50	INVS
02/03/19	Schwarz, Rebecca	Investigations - Review and revise talking points for meeting in connection with investigation related to Camp Fire or Camp Fire investigation related to Caribou-Palermo line.	1.10	654.50	INVS
02/03/19	Ritzenhoff, Lukas	Investigations - Draft white paper summary of findings and recommendations incl. coordination with C. Gans and M. Kozycz (2.4). Email to B. Gruenstein and E. Norris (0.1).	2.50	1,875.00	INVS
02/03/19	Gans, Courtney	Investigations - Prepared summary of noteworthy documents for discovery matters investigation.	2.00	1,190.00	INVS
02/03/19	Kozycz, Monica D.	Investigations - Edited and revised memo on historical matters relating to vegetation management program and electrical operations.	1.00	750.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Lew, Megan Y.	Investigations - Review and revise summary memo in connection with Camp Fire investigation related to Caribou-Palermo line.	5.60	5,460.00	INVS
02/04/19	Schwarz, Rebecca	Investigations - Attend meeting with K. Tam and P. Fountain regarding Camp Fire investigation related to Caribou-Palermo line.	1.10	654.50	INVS
02/04/19	Schwarz, Rebecca	Investigations - Attend meeting with E. Norris and P. Fountain regarding Camp Fire investigation related to Caribou-Palermo line.	0.40	238.00	INVS
02/04/19	Sanders, Zachary	Investigations - Transferring files from Table Mountain Hard Copy Document collection from Cravath servers to PG&E shared drive in support of ongoing Camp Fire investigation as per G. May.	5.30	1,537.00	INVS
02/04/19	Greene, Elizabeth	Investigations - Updating language of interview outline per edits from E. Norris.	0.20	62.00	INVS
02/04/19	Reents, Scott	Investigations - Review results of ESI review for internal investigation.	0.40	390.00	INVS
02/05/19	Gans, Courtney	Investigations - Reviewed draft NBF discovery investigations plan.	0.10	59.50	INVS
02/05/19	Lew, Megan Y.	Investigations - Review and revise summary memo in connection with Camp Fire investigation related to Caribou-Palermo line.	3.00	2,925.00	INVS
02/05/19	Schwarz, Rebecca	Investigations - Draft summary of Caribou-Palermo investigation in connection with investigation related to Camp Fire.	3.30	1,963.50	INVS
02/05/19	Schwarz, Rebecca	Investigations - Review and revise talking points for meeting in connection with investigation related to Camp Fire.	1.60	952.00	INVS
02/05/19	Sanders, Zachary	Investigations - Creating Relativity folder paths for hard copy collections and working to distribute scans to G. Davis at PG&E in support of ongoing Camp Fire investigation as per G. May.	3.80	1,102.00	INVS
02/05/19	Ritzenhoff, Lukas	Investigations - Update and revise draft NBF investigation summary including remarks from B. Gruenstein.	0.90	675.00	INVS
02/05/19	Nasab, Omid H.	Investigations - Call with K. Dyer and Munger Tolles re: CWSP.	1.60	2,160.00	INVS
02/05/19	Greene, Elizabeth	Investigations - Preparing tally of reversals per P. Fountain.	2.30	713.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Gans, Courtney	Investigations - Reviewed draft NBF discovery investigations plan.	0.10	59.50	INVS
02/06/19	Lew, Megan Y.	Investigations - Review and revise summary memo in connection with Camp Fire investigation related to Caribou-Palermo line.	2.00	1,950.00	INVS
02/06/19	Ritzenhoff, Lukas	Investigations - Update and revise draft NBF investigation summary including remarks from E. Norris.	2.10	1,575.00	INVS
02/06/19	Fernandez, Vivian	Investigations - Pulling relevant docs with pictures of wires, trees etc for P. Fountain.	1.00	290.00	INVS
02/07/19	Lew, Megan Y.	Investigations - Review and revise summary memo in connection with Camp Fire investigation related to Caribou-Palermo line.	0.50	487.50	INVS
02/07/19	Ritzenhoff, Lukas	Investigations - Update and revise draft NBF investigation summary based on information from E. Norris (0.5). Call with E. Norris and C. Gans on draft investigation summary (0.2).	0.70	525.00	INVS
02/07/19	Docherty, Kelsie	Investigations - Call with ANK regarding history of WSIP project.	0.20	178.00	INVS
02/07/19	Gans, Courtney	Investigations - Telephone call with Cravath team (L. Ritzenhoff, E. Norris) re: discovery matters investigation (.2). Revised summary of noteworthy documents for discovery matters investigation (.2).	0.40	238.00	INVS
02/07/19	Sukiennik, Brittany L.	Investigations - Reviewed investigation plan priorities memo and call with E. Norris re: investigation plan priorities.	0.80	768.00	INVS
02/07/19	Kempf, Allison	Investigations - Meeting with WSIP personnel to discuss question about WSIP matters.	0.80	600.00	INVS
02/07/19	Kempf, Allison	Investigations - Calls with E Norris regarding next steps following call with legal team.	0.40	300.00	INVS
02/07/19	Kempf, Allison	Investigations - Check-in call with legal team.	1.80	1,350.00	INVS
02/08/19	Sila, Ryan	Investigations - Review production letter (1.8). Revise exhibit (0.4).	2.20	1,309.00	INVS
02/08/19	Sila, Ryan	Investigations - Draft memorandum regarding status of investigation of North Bay Fires.	1.20	714.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Sanders, Zachary	Investigations - Organizing and transferring hard copy scans for distribution to client in support of ongoing Camp Fire investigation as per G. May.	2.00	580.00	INVS
02/08/19	Ritzenhoff, Lukas	Investigations - Update and revise draft NBF investigation summary based on information from E. Norris (0.5). Call Cravath team on draft NBF investigation summary and next steps (0.6).	1.10	825.00	INVS
02/08/19	Greene, Elizabeth	Investigations - Preparing interview memos for review per S. Bui.	0.60	186.00	INVS
02/08/19	Kozycz, Monica D.	Investigations - Prep and Call with C Gans, E Norris, L Ritzenhoff re: vegetation management and electric operations project.	1.00	750.00	INVS
02/08/19	Kozycz, Monica D.	Investigations - Alignment call M. Wong, K. Kariyawasam re: electric operations CPUC data requests.	0.50	375.00	INVS
02/08/19	Greene, Elizabeth	Investigations - Preparing inspections chart per P. Fountain.	2.10	651.00	INVS
02/11/19	Lew, Megan Y.	Investigations - Emails with E. Norris regarding Camp Fire investigation related to Caribou-Palermo line.	0.20	195.00	INVS
02/11/19	Sanders, Zachary	Investigations - Copying and organizing hard copy scans for distribution to client in support of ongoing Camp Fire investigation as per G. May.	1.70	493.00	INVS
02/12/19	Lew, Megan Y.	Investigations - Emails with Cravath team (E. Norris and others) regarding Camp Fire investigation related to Caribou-Palermo line.	0.30	292.50	INVS
02/12/19	Lew, Megan Y.	Investigations - Reviewed investigation task list and summary memorandum regarding Camp Fire investigation related to Caribou-Palermo line.	0.70	682.50	INVS
02/12/19	Sanders, Zachary	Investigations - Attending conference call G. May and T. Morford on collections effort at 245 Market Street and preparing memo summarizing findings of review team in support of ongoing Camp Fire investigation as per G. May.	4.70	1,363.00	INVS
02/13/19	Sila, Ryan	Investigations - Meeting C. Beshara & S. Hawkins to draft and discuss ESI protocol.	1.90	1,130.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Sila, Ryan	Investigations - Draft search terms for email review.	0.30	178.50	INVS
02/13/19	Sila, Ryan	Investigations - Draft ESI protocol.	2.10	1,249.50	INVS
02/13/19	Lew, Megan Y.	Investigations - Reviewed and revised summary memorandum regarding Camp Fire investigation related to Caribou-Palermo line.	2.50	2,437.50	INVS
02/13/19	DiMaggio, R	Investigations - Coordinate, supervise and organize layout/fields/choices related to detailed inspection review as per P. Fountain's instructions (2.7). Email correspondence/telephone calls vendor and associate related to said review as per P. Fountain's instructions (1.2).	3.90	2,203.50	INVS
02/14/19	Lew, Megan Y.	Investigations - Reviewed and revised summary memorandum regarding Camp Fire investigation related to Caribou-Palermo line.	0.50	487.50	INVS
02/14/19	Paterno, Beatriz	Investigations - Meeting with B. Sukiennik regarding VM investigation.	0.80	672.00	INVS
02/14/19	Nasab, Omid H.	Investigations - Call with J. Hill re: WSIP.	0.40	540.00	INVS
02/14/19	Paterno, Beatriz	Investigations - Draft memo and compile documents regarding VM investigation.	0.60	504.00	INVS
02/14/19	Cameron, T G	Investigations - Conference with K. Orsini and B. Sukiennik (CSM) re investigation into complaint.	0.40	600.00	INVS
02/14/19	DiMaggio, R	Investigations - Coordinate, supervise and organize layout/fields/choices related to detailed inspection review as per P. Fountain's instructions. Email correspondence/telephone calls with vendor and associate related to said review as per P. Fountain's instructions.	1.60	904.00	INVS
02/15/19	De Feo, Laura	Investigations - Attention to organizing and reviewing tag notification information relating to Wildfire Safety Inspection Program for attorney review per A. Kempf.	0.50	155.00	INVS
02/15/19	Lew, Megan Y.	Investigations - Prepare for and attend telephone call with Cravath team (E. Norris and others) regarding Camp Fire investigation related to Caribou-Palermo line.	1.50	1,462.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Lew, Megan Y.	Investigations - Reviewed and revised task list regarding Camp Fire investigation related to Caribou-Palermo line.	2.50	2,437.50	INVS
02/15/19	Fernandez, Vivian	Investigations - Updating Witness Interview tracker per C. Robertson.	1.00	290.00	INVS
02/15/19	Fernandez, Vivian	Investigations - Interview Tracker Update per C. Robertson.	3.00	870.00	INVS
02/15/19	Paterno, Beatriz	Investigations - Review documents in preparation for VM investigation.	1.80	1,512.00	INVS
02/15/19	Cameron, T G	Investigations - Commence work re investigation re internal complaint. Review email from B. Paterno (CSM) re e-binder with background materials and commence review of same (2.8). Work re coordinating travel and scheduling for interviews. Review email from K. Orsini (CSM) to Munger Tolles re attendance at VM investigation (0.1). Subsequent scheduling emails with Munger Tolles (0.3). Review emails with client re scheduling interviews re VM investigation (0.2).	3.40	5,100.00	INVS
02/15/19	DiMaggio, R	Investigations - Coordinate, supervise and organize layout/fields/choices related to detailed inspection review as per P. Fountain's instructions. Email correspondence/telephone calls with vendor and associate related to said review as per P. Fountain's instructions. (0.4).	0.40	226.00	INVS
02/15/19	Greene, Elizabeth	Investigations - Updating inspections chart per P. Fountain.	2.30	713.00	INVS
02/16/19	De Feo, Laura	Investigations - Attention to organizing and reviewing tag notification information relating to Wildfire Safety Inspection Program for attorney review per A. Kempf.	4.80	1,488.00	INVS
02/16/19	Lew, Megan Y.	Investigations - Reviewed and revised task list regarding Camp Fire investigation related to Caribou-Palermo line.	1.00	975.00	INVS
02/16/19	Paterno, Beatriz	Investigations - Draft outline for interview regarding VM programs.	3.40	2,856.00	INVS
02/16/19	Nasab, Omid H.	Investigations - Attention to investigating allegations by WSJ re: NERC Alert program, including calls, interviews and document review.	6.40	8,640.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Cameron, T G	Investigations - Emails with B. Paterno (CSM) and M. Doyen (Munger) and J. Kane (PG&E) re VM investigation (1.0).	1.00	1,500.00	INVS
02/17/19	De Feo, Laura	Investigations - Attention to organizing and reviewing tag notification information relating to Wildfire Safety Inspection Program for attorney review per A. Kempf.	4.00	1,240.00	INVS
02/17/19	Lew, Megan Y.	Investigations - Emails with Cravath team (P. Fountain and others) regarding Camp Fire investigation related to Caribou-Palermo line.	0.20	195.00	INVS
02/17/19	Scanzillo, Stephanie	Investigations - Attention to compiling interview materials, per P. Fountain.	2.60	754.00	INVS
02/17/19	Nasab, Omid H.	Investigations - Attention to investigating allegations by WSJ re: NERC Alert program, including emails to client representatives and call with J. Loduca.	4.80	6,480.00	INVS
02/17/19	Nasab, Omid H.	Investigations - Reviewing correspondence and materials re: litigation consultant's analysis.	1.60	2,160.00	INVS
02/17/19	Paterno, Beatriz	Investigations - Draft outline for interview regarding VM programs.	6.80	5,712.00	INVS
02/17/19	Cameron, T G	Investigations - Work re scheduling interviews and travel for VM investigation (0.4). Review email from B. Paterno (CSM) with interview outline for VM investigation, and review same (2.8).	3.20	4,800.00	INVS
02/18/19	Lew, Megan Y.	Investigations - Emails with Cravath team (P. Fountain and others) regarding Camp Fire investigation related to Caribou-Palermo line.	0.20	195.00	INVS
02/18/19	Scanzillo, Stephanie	Investigations - Attention to updating and quality checking documentation language, per A. Kempf.	0.80	232.00	INVS
02/18/19	Paterno, Beatriz	Investigations - Edits to outline for interview regarding VM programs.	6.60	5,544.00	INVS
02/18/19	Cameron, T G	Investigations - Emails with CSM team re outline for VM investigation (0.3) Emails with client and Munger Tolles re draft outline (0.3). Review email from J. Kane (PG&E) (0.1). Emails with client representative and Munger Tolles (0.3). Further prep. for interview and work re the outline (2.6).	3.60	5,400.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	May, Grant S.	Investigations - Coordinate background briefing for A. Eisen and C. Gans (0.4). Call consultants re: background on transmission and inspections and prep for same (1.7).	2.10	1,764.00	INVS
02/19/19	Lew, Megan Y.	Investigations - Emails with Cravath team regarding Camp Fire investigation related to Caribou-Palermo line.	0.40	390.00	INVS
02/19/19	Lew, Megan Y.	Investigations - Prep for and attend meeting with Cravath team regarding Camp Fire investigation related to Caribou-Palermo line and 9 Lines inspection review.	1.50	1,462.50	INVS
02/19/19	Sanders, Zachary	Investigations - Identifying Camp Fire incident locations within Tier 2 and Tier 3 High Fire Threat Districts in support of ongoing Camp Fire investigation as per M. Kozycz.	0.90	261.00	INVS
02/19/19	Bell V, Jim	Investigations - Attention to research regarding the Camp Fire, as per C. Beshara (6.4). Attention to document review regarding the Camp Fire, as per C. Beshara (4.4).	10.8	3,132.00	INVS
02/19/19	Scanzillo, Stephanie	Investigations - Attention to updating and quality checking interview materials, per P. Fountain.	0.40	116.00	INVS
02/19/19	Scanzillo, Stephanie	Investigations - Attention to compiling investigation documents for attorney review, per P. Fountain.	1.60	464.00	INVS
02/19/19	Paterno, Beatriz	Investigations - Debrief with M. Doyen and T. Cameron regarding VM interview.	0.40	336.00	INVS
02/19/19	Paterno, Beatriz	Investigations - Interview re: VM investigation.	3.00	2,520.00	INVS
02/19/19	Paterno, Beatriz	Investigations - Prep for VM interview with PG&E representative.	1.20	1,008.00	INVS
02/19/19	Cameron, T G	Investigations - Emails with B. Paterno (CSM) re VM interview outline (0.2). Further prep. for interview (0.5). Travel to Sacramento for VM interview (2.5). VM interview (2.5). Discuss with M. Doyen (Munger) and B. Paterno (CSM) (0.4). Prepare for follow-up interviews and coordinate same (1.0). Email with J. Kane (PG&E) re debrief (0.1).	7.20	10,800.00	INVS
02/19/19	Nasab, Omid H.	Investigations - Confer with J. Singh re: Camp fact investigation.	0.80	1,080.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Nasab, Omid H.	Investigations - Drafting email to C. Robertson re: Camp fact investigation.	0.60	810.00	INVS
02/19/19	Nasab, Omid H.	Investigations - Emails with G. Davis and L. Phillips re: Camp fact investigation.	0.90	1,215.00	INVS
02/19/19	Nasab, Omid H.	Investigations - Emails with J. Simon re: Camp fact investigation.	1.30	1,755.00	INVS
02/19/19	Sanders, Zachary	Investigations - Identifying Bates numbers of drawings referenced in CAL FIRE Letter Tranche 3.0 in support of ongoing regulatory data request responses as per G. May.	5.00	1,450.00	INVS
02/20/19	Lew, Megan Y.	Investigations - Meeting, telephone conference. and emails with Cravath team (P. Fountain and others) regarding Camp Fire investigation related to Caribou-Palermo line.	1.00	975.00	INVS
02/20/19	Sanders, Zachary	Investigations - Pulling select documents identified during hard copy document review to central N Drive location in support of ongoing Camp Fire investigation as per G. May.	1.30	377.00	INVS
02/20/19	Sanders, Zachary	Investigations - Pulling NERC source documentation regarding Caribou-Palermo line to N Drive in support of ongoing Camp Fire investigation as per O. Nasab.	0.20	58.00	INVS
02/20/19	Bell V, Jim	Investigations - Attention to research regarding the Camp Fire, as per C. Beshara (2.6). Attention to document review regarding the Camp Fire, as per C. Beshara (5.0).	7.60	2,204.00	INVS
02/20/19	Scanzillo, Stephanie	Investigations - Attention to compiling investigation documents for attorney review, per R. Schwarz.	1.70	493.00	INVS
02/20/19	Fernandez, Vivian	Investigations - Creating coil and shipping it per M. Kozycz.	0.80	232.00	INVS
02/20/19	Paterno, Beatriz	Investigations - Client call with T. Cameron, and Munger (M. Doyen and others) regarding debrief of VM interview.	0.80	672.00	INVS
02/20/19	Paterno, Beatriz	Investigations - Prep for interview regarding VM programs, with T. Cameron, and Munger (L. Demskey M. Baker).	0.60	504.00	INVS
02/20/19	Paterno, Beatriz	Investigations - Interview with PG&E, T. Cameron, and Munger (L. Demskey M. Baker) regarding VM programs.	2.80	2,352.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Paterno, Beatriz	Investigations - Draft correspondence to PG&E regarding interviews regarding VM programs.	1.00	840.00	INVS
02/20/19	Cameron, T G	Investigations - Prepare for VM investigation interview (1.5). CO: B. Paterno (CSM) re additional interviewees and coordinating further interviews (1.0). Call with client to debrief (0.9). Travel for VM investigation interview, and conduct same (3.0). Related travel (1.0).	7.40	11,100.00	INVS
02/21/19	Lew, Megan Y.	Investigations - Telephone call and emails with Cravath team (E. Norris and others) regarding Camp Fire investigation related to Caribou-Palermo line.	1.30	1,267.50	INVS
02/21/19	Lew, Megan Y.	Investigations - Review documents in connection with Camp Fire investigation related to Caribou-Palermo line.	3.40	3,315.00	INVS
02/21/19	Sanders, Zachary	Investigations - Attending conference call G. May, T. Morford, R. Dieterle and L. Dow regarding discussion of documents from hard copy document review in support of ongoing Camp Fire investigation as per G. May.	1.40	406.00	INVS
02/21/19	Sanders, Zachary	Investigations - Creating tracker of scanned GM books in support of ongoing Camp Fire investigation as per G. May.	2.30	667.00	INVS
02/21/19	Bell V, Jim	Investigations - Attention to research regarding the Camp Fire, as per C. Beshara (8.1). Attention to document review regarding the Camp Fire, as per C. Beshara (7.3).	15.40	4,466.00	INVS
02/21/19	Greene, Elizabeth	Investigations - Preparing client materials for review and production per A. Kempf.	0.20	62.00	INVS
02/21/19	Paterno, Beatriz	Investigations - Interview with PG&E representative, T. Cameron, and Munger (L. Demskey M. Baker) regarding VM programs.	4.00	3,360.00	INVS
02/21/19	Cameron, T G	Investigations - Prepare VM investigation interviews (1.2). Travel to same (2.2). Conduct VM investigation interviews (3.8).	7.20	10,800.00	INVS
02/21/19	Nasab, Omid H.	Investigations - Meeting with team re: Caribou-Palermo line.	0.90	1,215.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Lew, Megan Y.	Investigations - Reviewed and revised investigation plan regarding 9 Lines inspection review.	0.70	682.50	INVS
02/22/19	Sanders, Zachary	Investigations - Updating tracker of General Management books in support of ongoing Camp Fire investigation as per G. May.	1.80	522.00	INVS
02/22/19	Ritzenhoff, Lukas	Investigations - Review and analysis of emails and presentation re NBF investigation (1.7). Call with E. Norris on next steps (0.3).	2.00	1,500.00	INVS
02/22/19	Sanders, Zachary	Investigations - Assembling chart describing documents found during hard copy collections in support of ongoing Camp Fire investigations as per G. May.	4.40	1,276.00	INVS
02/22/19	Fernandez, Vivian	Investigations - FedEx per M. Kozycz.	0.20	58.00	INVS
02/22/19	Paterno, Beatriz	Investigations - Draft memo regarding findings from investigative interviews in preparation for client call.	5.20	4,368.00	INVS
02/22/19	Cameron, T G	Investigations - Emails with J. Kane (PG&E) re update call (0.2). Work re interviews and review notes, determine next steps (1.8).	2.00	3,000.00	INVS
02/23/19	Ritzenhoff, Lukas	Investigations - Review and analysis of emails and presentation re investigation (0.3). Draft email re next steps (1.5).	1.80	1,350.00	INVS
02/23/19	Paterno, Beatriz	Investigations - Client call with T. Cameron, and Munger (M. Doyen and others) regarding debrief of VM investigation interviews.	1.40	1,176.00	INVS
02/23/19	Cameron, T G	Investigations - Prepare for client update call, and review email from B. Paterno (CSM) re same (1.3). Call with client (1.5).	2.80	4,200.00	INVS
02/23/19	Sukiennik, Brittany L.	Investigations - Call with J. Loduca / J. Kane / TGC /KJO re: internal complaint.	1.60	1,536.00	INVS
02/23/19	DiMaggio, R	Investigations - Coordinate, supervise and organize layout/fields/choices related to detailed inspection review as per P. Fountain's instructions. Email correspondence with vendor and associate related to said review as per P. Fountain's instructions.	2.10	1,186.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Sanders, Zachary	Investigations - Updating tracker of General Management books in support of ongoing Camp Fire investigation as per G. May.	1.80	522.00	INVS
02/25/19	Fernandez, Vivian	Investigations - Tag Review Spreadsheet QC per M. Fahner.	3.60	1,044.00	INVS
02/25/19	Paterno, Beatriz	Investigations - Coordinate document collection for VM investigation.	1.80	1,512.00	INVS
02/25/19	Nasab, Omid H.	Investigations - Meeting with Elizabeth Collier re: TO filings and accounting issues.	1.60	2,160.00	INVS
02/25/19	Kempf, Allison	Investigations - Reviewed email from A Eisen and C Gans on C-P research.	0.60	450.00	INVS
02/25/19	Cameron, T G	Investigations - Further work re VM investigation, including emails with B. Paterno (CSM) re email collection (1.4). Review emails re internal complaint, and formulate investigation plan (1.0).	2.40	3,600.00	INVS
02/25/19	Greene, Elizabeth	Investigations - Preparing contact information per P. Fountain.	0.30	93.00	INVS
02/26/19	Lew, Megan Y.	Investigations - Emails with Cravath team (P. Fountain and others) regarding Camp Fire investigation related to Caribou-Palermo line.	0.50	487.50	INVS
02/26/19	Sanders, Zachary	Investigations - Collecting information regarding hard copy record collections in support of client review efforts for ongoing Camp Fire investigation as per G. May.	2.30	667.00	INVS
02/26/19	Sanders, Zachary	Investigations - Determining relative location of various California counties to Paradise and Pulga, CA in support of ongoing Camp Fire investigation as per S. Bodner.	0.90	261.00	INVS
02/26/19	Sanders, Zachary	Investigations - Adding GM orders to tracking spreadsheet in support of ongoing Camp Fire investigation as per G. May.	0.40	116.00	INVS
02/26/19	Bell V, Jim	Investigations - Attention to locating Bates-stamped versions of ILIS reports regarding the Cascade fire, as per M. Thompson.	3.40	986.00	INVS
02/26/19	Paterno, Beatriz	Investigations - Coordinate document collection for VM investigation.	0.40	336.00	INVS
02/26/19	Nasab, Omid H.	Investigations - Reviewing construction orders.	1.40	1,890.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Cameron, T G	Investigations - Emails with B. Paterno (CSM) re scope of email collection for VM investigation.	0.40	600.00	INVS
02/26/19	Nasab, Omid H.	Investigations - Meeting with G. Davis re: Caribou-Palermo.	0.80	1,080.00	INVS
02/27/19	Lew, Megan Y.	Investigations - Emails with Cravath team (P. Fountain and others) regarding Camp Fire investigation related to Caribou-Palermo line.	0.60	585.00	INVS
02/27/19	Sanders, Zachary	Investigations - Adding GM order numbers to tracking spreadsheet in support of ongoing Camp Fire investigation as per G. May.	1.20	348.00	INVS
02/27/19	Paterno, Beatriz	Investigations - Review VM investigation documents for privilege/confidentiality.	1.40	1,176.00	INVS
02/27/19	Nasab, Omid H.	Investigations - Confer with E. Collier re: data requests.	1.00	1,350.00	INVS
02/27/19	Nasab, Omid H.	Investigations - Prep for call with expert re: fact investigation.	0.20	270.00	INVS
02/27/19	Nasab, Omid H.	Investigations - Call with expert re: fact investigation.	0.80	1,080.00	INVS
02/27/19	Cameron, T G	Investigations - Further emails with B. Paterno (CSM) re scope of email collection for VM investigation, and to coordinate call (0.4). Emails with M. Doyen (Munger) and J. Lee and client re VM investigation (0.3). Emails with J. Kane (PG&E) re call with IA (0.3).	1.00	1,500.00	INVS
02/27/19	Sukiennik, Brittany L.	Investigations - Reviewed internal complaint for confidential / privileged information (.3). Reviewed emails re additional employee complaints and interview plan (.3).	0.60	576.00	INVS
02/28/19	Lew, Megan Y.	Investigations - Emails with Cravath team (P. Fountain and others) regarding Camp Fire investigation related to Caribou-Palermo line.	0.30	292.50	INVS
02/28/19	Sanders, Zachary	Investigations - Organizing and updating GM books tracking information for upcoming hard copy reviews in support of ongoing Camp Fire investigation as per G. May.	4.10	1,189.00	INVS
02/28/19	Sanders, Zachary	Investigations - Copying files from PG&E shared drive to Cravath servers in support of ongoing inspection investigations as per R. Schwarz.	1.10	319.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Ritzenhoff, Lukas	Investigations - Meeting between Cravath team (O. Nasab et al) and PG&E transmission team and PwC regarding deliverables for analyses re: Caribou-Palermo line.	1.00	750.00	INVS
02/28/19	Paterno, Beatriz	Investigations - Review VM investigation documents.	1.00	840.00	INVS
02/28/19	Paterno, Beatriz	Investigations - Draft memo to client regarding VM investigation.	0.80	672.00	INVS
02/28/19	Paterno, Beatriz	Investigations - Coordinate document collection for VM investigation.	0.80	672.00	INVS
02/28/19	Paterno, Beatriz	Investigations - Call with T. Cameron and Munger (M. Doyen) regarding investigation matters.	0.80	672.00	INVS
02/28/19	Paterno, Beatriz	Investigations - Interview with PG&E representative, T. Cameron, and Munger (M. Baker) regarding VM programs.	1.40	1,176.00	INVS
02/28/19	Nasab, Omid H.	Investigations - Meeting between Cravath team and PG&E transmission team and PWC regarding deliverables for fact investigation.	1.00	1,350.00	INVS
02/28/19	Cameron, T G	Investigations - Call with J Lee re VM complaint (0.8). Telephonic interview with B. Biancardi (PG&E) (1.5). Emails with J. Kane (PG&E) re review of VM complaint for privilege, and work re same with B. Paterno (0.3). Review emails with Munger Tolles re scope of email collection for VM investigation (0.2).	2.80	4,200.00	INVS
02/28/19	Bell V, Jim	Investigations - Attention to interview memos PG&E lineman and troublemen, as per R. Schwarz.	2.70	783.00	INVS
02/28/19	Greene, Elizabeth	Investigations - Preparing client correspondence for review per P. Fountain.	0.30	93.00	INVS
Subtotal for INVS			557.10	367,732.00	

NONB - Non-Bankruptcy Litigation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to creation of Google Earth maps relating to fires in preparation for hearing before Judge Alsup per B. Sukiennik.	5.60	1,736.00	NONB
01/29/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to loading relevant case materials to Legal Anywhere for review by PG&E insurers per B. Sukiennik.	3.50	1,085.00	NONB
01/29/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence with K. Orsini and O. Nasab regarding Bennett Lane evidence preservation.	0.20	178.00	NONB
01/29/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Editing Tubbs diagram for K. Orsini use at probation hearing.	0.80	712.00	NONB
01/29/19	Wong, Marco	Non-Bankruptcy Litigation - Research regarding smart meters for hearing.	0.30	252.00	NONB
01/29/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to organizing materials relating to San Bruno Probation per Lillian Grossbard.	0.30	87.00	NONB
01/29/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to compiling and organizing information related to wildfires per Sara Bodner and Salah Hawkins.	4.20	1,218.00	NONB
01/29/19	Sanders, Zachary	Non-Bankruptcy Litigation - Creating and revising maps of points of interest for each fire as per K. Orsini.	5.00	1,450.00	NONB
01/29/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Edit draft Nuns Complex maps for preparation materials for Alsup hearing.	1.80	1,071.00	NONB
01/29/19	Tavzel, E R	Non-Bankruptcy Litigation - Review and comments to Northern District submissions regarding probation matters.	1.20	1,800.00	NONB
01/29/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review and internal filing of pre-OSC orders, submissions, transcripts before Judge Alsup.	0.40	408.00	NONB
01/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft one-pager explaining cost estimate methodology for K. Orsini's reference at Order to Show Cause hearing.	2.20	1,309.00	NONB
01/29/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit OSC (Judge Alsup) materials including maps, fire summary chart, legal argument prep materials.	4.40	4,488.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review third party OSC submissions for additional prep points.	2.00	2,040.00	NONB
01/29/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Follow-up with Thompson re: legal argument prep materials.	0.20	204.00	NONB
01/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Finalize direct examination outline for direct examination of enhanced inspection subject matter expert for Order to Show Cause Hearing.	2.60	1,547.00	NONB
01/29/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided edits to hearing prep materials re: legal argument (2.3). Provided edits to hearing prep materials re: Company pre-2017 risk profile (1.1).	3.40	3,264.00	NONB
01/29/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Updating evidence collection tracker per K. Kariyawasam.	2.60	806.00	NONB
01/29/19	Sanders, Zachary	Non-Bankruptcy Litigation - Creating binder of cases cited in January 23 submission to Judge Alsup in support of upcoming probationary hearing as per B. Sukiennik.	1.20	348.00	NONB
01/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile materials related to Order to Show Cause hearing and email to enhanced inspection subject matter expert.	0.60	357.00	NONB
01/29/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking fire maps with points of interest, per B. Sukiennik.	10.00	2,900.00	NONB
01/29/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed all Cal fire reports re: October 2017 wildfires in preparation for OSC hearing.	2.80	4,200.00	NONB
01/29/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with S. Singh in preparation for OSC hearing.	0.60	900.00	NONB
01/29/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed all submissions to Judge Alsup in prior 3 months in preparation for order to show cause hearing.	6.80	10,200.00	NONB
01/29/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing comments from S. Hawkins on PG&E weather approach summary and emailing S. Bodner re: further revisions.	0.40	336.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with J. Loduca, J. Kane and J. Simon re: OSC hearing.	1.20	1,800.00	NONB
01/29/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise summary of research into electrical outages.	4.80	2,856.00	NONB
01/29/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare interview memo regarding call with PG&E about electrical outages.	0.80	476.00	NONB
01/29/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing S. Bodner revisions based on S. Hawkins comments and providing further suggested revisions and comments.	0.40	336.00	NONB
01/29/19	Thompson, Matthias	Non-Bankruptcy Litigation - Legal research related to Alsup hearing, turn comments and draft new sections of Alsup hearing outline, finalize hearing outline, finalize chart of key authorities, update and turn comments on incident locations map, meet with paralegal team on same, finalize background documents and QC binder, finalize errata for supplement reports to Judge Alsup.	8.20	7,011.00	NONB
01/29/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Prep sessions for Alsup hearing with K. Orsini and client representatives.	3.60	4,860.00	NONB
01/29/19	Bui, S	Non-Bankruptcy Litigation - Updated fire map prep materials for hearing before Judge Alsup.	1.20	1,008.00	NONB
01/29/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled materials and tabbed out hearing outline as per M. Thompson.	3.00	930.00	NONB
01/29/19	Levinson, Scott	Non-Bankruptcy Litigation - Created narratives for meteorology question as per D. Nickles.	7.50	2,325.00	NONB
01/29/19	Tilden, Allison	Non-Bankruptcy Litigation - Analyzing third-party contractor legal hold concerns.	1.10	825.00	NONB
01/29/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Editing chart regarding fire origin sites for K. ORSINI use at probation hearing.	0.70	623.00	NONB
01/29/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to converting information from a PG&E excel sheet related to forced shut outs into a narrative response template submitted to the CPUC.	6.50	1,885.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling and organizing talking point summaries and fire perimeter and points of interest maps for partner review per K. Orsini (3). Attention to compiling and organizing exhibits to PG&E submissions to judge Alsup for partner review per K. Orsini (2). Attention to reviewing and cataloging data requests for attorney review per L. Phillips (.5).	5.50	1,705.00	NONB
01/29/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to drafting maps regarding the North Bay and Camp Fire key locations, as per B. Sukiennik.	3.50	1,015.00	NONB
01/29/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling and organizing cases cited in legal outline per M. Thompson (1.5). Attention to compiling and organizing J. Simon preparation materials for partner review per K. Orsini (3). Attention to compiling and distributing executed notice of acknowledgment per C. Beshara (.5). Attention to reviewing and cite checking fact report errata sheet per C. Barreiro (2).	7.00	2,170.00	NONB
01/29/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of scans for Camp Fire investigation as per G. May (1.1). Attention to collection of Camp CPUC Narrative Responses as per M. Kozycz (2.1). Attention to quality control check of Supplemental Report amendments as per C. Barreiro (3.1).	6.30	1,953.00	NONB
01/29/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with PG&E (incl. DRU response team), Munger, MoFo, and CSM (C. Barreiro, M. Wong, L. Phillips, S. Hawkins, S. Bui, R. Sila, F. Lawoyin) regarding CPUC data request response strategy and review process.	2.00	1,680.00	NONB
01/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Bi-weekly check in call with Camp Fire team (O. Nasab and others).	1.00	595.00	NONB
01/29/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided feedback on legal research re: NBF wildfires.	1.00	960.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discussions with S. Reents and M. Stein re: TAR and hard drives.	0.30	120.00	NONB
01/29/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing status of RFP production.	0.90	675.00	NONB
01/29/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Revise order to show cause binder in preparation for Judge Alsup's hearing in San Bruno litigation as per L. Grossbard.	0.80	268.00	NONB
01/29/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Preparation of order to show cause hearing and cite check of CPUC supplemental reports as per C. Barreiro.	1.70	569.50	NONB
01/30/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing incoming materials for use by PG&E team per B. Sukiennik.	1.00	310.00	NONB
01/30/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to compiling documents from Case Home Page regarding Chapter 11, as per B. Sukiennik.	1.80	522.00	NONB
01/30/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to updating the confidentiality and redactions tracker with appropriate language regarding Chapter 11, as per C. Barreiro.	2.30	667.00	NONB
01/30/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided edits to federal monitor data request responses (1.3). Call with KJO/JAN re: follow-up needed post-hearing (0.3).	1.60	1,536.00	NONB
01/30/19	Tavzel, E R	Non-Bankruptcy Litigation - Review of transcript from probation hearing (.7). Calls with CEO and K. Orsini (.7).	1.40	2,100.00	NONB
01/30/19	Cameron, T G	Non-Bankruptcy Litigation - Review Judge Alsup Order, and emails re hearing.	0.40	600.00	NONB
01/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to Alsup's Order to Show Cause Hearing.	0.60	357.00	NONB
01/30/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with J. Loduca, M. Allen & S. Singh re: order to show cause.	1.00	1,500.00	NONB
01/30/19	Orsini, K J	Non-Bankruptcy Litigation - Order to show cause hearing before Judge Alsup.	3.20	4,800.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with J. Singh re: order to show cause hearing.	0.60	900.00	NONB
01/30/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed 12/31 Alsup submissions in preparing for hearing re: Order to Show Cause.	1.40	2,100.00	NONB
01/30/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Briefings re: hearing before Judge Alsup and associated follow-up regarding veg management.	2.00	2,700.00	NONB
01/30/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Meeting with S. Schirle re: client.	0.80	1,080.00	NONB
01/30/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Analysis re: applicability of stay to affirmative PG&E litigation.	1.40	1,890.00	NONB
01/30/19	Levinson, Scott	Non-Bankruptcy Litigation - Created narratives for meteorology question as per D. Nickles.	1.50	465.00	NONB
01/30/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with J. Contreras (PG&E) and M. Kozycz re: Camp legal hold scope.	0.60	450.00	NONB
01/30/19	Levinson, Scott	Non-Bankruptcy Litigation - Updated circuits by fire chart as per S. Bodner.	2.00	620.00	NONB
01/30/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing expert publications for associate review per C. Robertson.	0.30	93.00	NONB
01/30/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing and cataloging data requests and any responses for attorney review per L. Phillips.	2.10	651.00	NONB
01/30/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling CPUC data request responses and inputting attorney edits as necessary per C. Beshara (1.3). Attention to attending finance data storage call and compiling notes for attorney review per G. May (1.5). Attention to compiling attorney data request bucket assignments per C. Beshara. (1.2).	4.00	1,240.00	NONB
01/30/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Call with A. Tilden and J. Contreras re Camp Legal Hold.	0.50	375.00	NONB
01/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Work with Managing Attorneys Office and paralegals to determine which method of service (case homepage or hand service) is operative for purposes of response deadline.	0.50	297.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to tracking of new complaints against PG&E related to the Camp Fire.	0.80	476.00	NONB
01/30/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided feedback on legal research re: NBF wildfires.	1.20	1,152.00	NONB
01/30/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading relevant supporting documents from PG&E Citrix database per F. Lawoyin.	0.90	279.00	NONB
01/30/19	DiMaggio, R	Non-Bankruptcy Litigation - Clean-up and organize NBF productions and workspace as per C. Barreiro's instructions.	0.40	226.00	NONB
01/30/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking litigation and plaintiff trackers, per B. Paterno. Attention to compiling tort claims background materials for attorney review, per E. Norris.	8.10	2,349.00	NONB
01/30/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing expert work product for review per D. Nickles.	0.80	248.00	NONB
01/31/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant produced documents per R. DiMaggio (0.3). Attention to organizing and reviewing incoming materials for use by PG&E team per B. Sukiennik (0.4).	0.70	217.00	NONB
01/31/19	Tavzel, E R	Non-Bankruptcy Litigation - Discussion and strategy re: wildfire claimant payment mechanism.	1.20	1,800.00	NONB
01/31/19	Cameron, T G	Non-Bankruptcy Litigation - Review transcript of argument before Judge Alsup (1.2).	1.20	1,800.00	NONB
01/31/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of Vegetation Management Guidance Documents as per R. Sila (1.2). Attention to collection of regulatory filings as per B. Sukiennik (1.3). Attention to collection and organization of CAMP Job Aids as per C. Barreiro (0.9).	3.40	1,054.00	NONB
01/31/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing order to show cause hearing transcript.	1.00	750.00	NONB
01/31/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with M. Kozycz re: organization of PG&E's policies and procedures.	0.20	150.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Barreiro, Christina	Non-Bankruptcy Litigation - Review of transcript of hearing before probation judge.	0.20	171.00	NONB
01/31/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Reviewing transcript of hearing before Judge Alsup and notes regarding follow-up.	1.80	2,430.00	NONB
01/31/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with J. Loduca re: probation violation hearing and order to show cause.	0.60	900.00	NONB
01/31/19	North, J A	Non-Bankruptcy Litigation - Attention to email with Paterno/Sukiennik regarding Campora Alsup motion.	0.20	300.00	NONB
01/31/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Analyze deposition exhibits in connection with filing before Judge Alsup, correspondence to J. North, K. Orsini, B. Sukiennik regarding same.	1.40	1,176.00	NONB
01/31/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence with PG&E regarding call regarding FPTs.	0.40	336.00	NONB
01/31/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Coordinate review of deposition transcripts for references to FPT in advance of upcoming filing before Judge Alsup.	0.80	672.00	NONB
01/31/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Worked up updating the deposition tracker to make sure it aligned with our records.	2.00	580.00	NONB
01/31/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend and participate in call with D. Nickles and M. Francis regarding PG&E weather observations and prepare summary notes.	0.90	535.50	NONB
01/31/19	Levinson, Scott	Non-Bankruptcy Litigation - Cross-referenced circuits listed in de-energization data responses as per S. Bodner.	1.80	558.00	NONB
01/31/19	Tilden, Allison	Non-Bankruptcy Litigation - Analyzing whether individuals should be added to legal hold.	0.40	300.00	NONB
01/31/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence with C. Beshara regarding Camp evidence collection.	0.20	178.00	NONB
01/31/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Drafting email summary of Camp restoration access issue for K. Orsini and O. Nasab.	0.10	89.00	NONB
01/31/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Reviewing correspondence from client regarding Camp restoration access issue.	0.20	178.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence with K. Orsini regarding Fire Cause Analysis work.	0.10	89.00	NONB
01/31/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call with M. Puckett regarding Camp restoration access issue.	0.10	89.00	NONB
01/31/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with WSGR to obtain copy of PGE-CAMP-BC-VOL001.	0.10	40.00	NONB
01/31/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production load of PGE-CAMP-BC-VOL001 with Mike Stein.	0.20	80.00	NONB
01/31/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing file names for review per C. Robertson.	0.40	124.00	NONB
01/31/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to formatting San Bruno probation narrative responses to the CPUC, per D. Nickles and S. Bodner. (2.9). Attention to updating the Narrative responses per S. Hawkins and S. Bodner. (1.2).	4.10	1,189.00	NONB
01/31/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling contracts and indexing file name and relativity location per C. Robertson (.7). Attention to compiling CPUC data request priors and foldering by reference to current request for attorney review per M. Wong (.8). Attention to compiling materials relevant to upcoming interview of client representative per E. Norris (.8).	2.30	713.00	NONB
01/31/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling CPUC data request priors and foldering by reference to current request for attorney review per M. Wong.	1.80	558.00	NONB
01/31/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to Camp Fire complaint tracking.	0.70	416.50	NONB
01/31/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking litigation and plaintiff trackers, per C. Robertson.	9.90	2,871.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed transcript from OSC hearing to prepare for follow-up vegetation management submission (.6). Attention to emails re: B. Biancardi deposition testimony, exhibits from deposition, reviewed exhibits to prepare for vegetation management submission (1.2).	1.80	1,728.00	NONB
01/31/19	Robertson, Caleb	Non-Bankruptcy Litigation - Bi-weekly status call with Camp Fire Team (C. Beshara, D. Nickles, S. Bodner and others).	0.40	238.00	NONB
01/31/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review vegetation management contracts and compare those collected by DRI with those on the North Bay Fires Relativity workspace.	1.00	595.00	NONB
01/31/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing status of RFP collection.	0.80	600.00	NONB
01/31/19	DiMaggio, R	Non-Bankruptcy Litigation - Clean-up and organize NBF productions and workspace as per C. Barreiro's instructions (0.3). Coordinate and supervise the import and processing of documents between client, vendor and internal team to ensure documents are foldered and processed correctly as per C. Robertson's instructions (1.2).	1.50	847.50	NONB
02/01/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Emails with B. Paterno re: confidentiality designations in NBF litigation.	0.20	150.00	NONB
02/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing order to show cause hearing transcript.	0.80	600.00	NONB
02/01/19	North, J A	Non-Bankruptcy Litigation - Review of email regarding confidentiality of Biancardi deposition/exhibits, and plan for response to Campora Alsup submission.	0.40	600.00	NONB
02/01/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with J. Loduca, S. Singh, J. Simon re: OSC hearing.	1.40	2,100.00	NONB
02/01/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Review additional documents produced for Biancardi deposition for confidentiality purposes, correspondence regarding same.	1.80	1,512.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence with client regarding response strategy for upcoming FPT filing.	1.20	1,008.00	NONB
02/01/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Analyze and review Biancardi deposition transcript and exhibits for confidentiality purposes, correspondence with J. North, K. Orsini, B. Sukiennik regarding same.	1.00	840.00	NONB
02/01/19	Tavzel, E R	Non-Bankruptcy Litigation - Settlement discussions with wildfire claimants (.9). Preparation of strategy (.9).	1.80	2,700.00	NONB
02/01/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed responses to federal monitor data requests and provided legal advice.	0.60	576.00	NONB
02/01/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with experts associated with North Bay Litigation.	1.00	855.00	NONB
02/01/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft memo to client regarding Biancardi deposition and upcoming Alsup filing.	1.00	840.00	NONB
02/01/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence with M. Puckett regarding evidence preservation.	0.60	534.00	NONB
02/01/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend and participate in call with W. Greenacre regarding PG&E weather observations and prepare summary notes.	0.50	297.50	NONB
02/01/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Prep for call with client representative re FPTs, call with client representative, and call with KJO re: same (2.1). Reviewed B. Paterno email to client re: FPT submission and provided feedback, attention to questions from client re: submission (1.1).	3.20	3,072.00	NONB
02/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with S.Reents and drafting update email re: data preservation.	0.90	675.00	NONB
02/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with J.Contreras and follow-up re: legal hold of "Gatekeeper" information.	0.20	150.00	NONB
02/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Meeting with S.Reents re: misc. Camp legal hold issues.	0.60	450.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to drafting and mailing response to Camp Fire preservation demand letter, as per A. Tilden (1.3). Attention to converting PDF documents regarding the Camp Fire into word documents in order to input appropriate edits, as per A. Tilden (0.6).	1.90	551.00	NONB
02/01/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of CPUC Data Request Responses as per S. Bodner (1.3). Attention to Camp-related Vegetation Management responses as per F. Lawoyin (1.1).	2.40	744.00	NONB
02/01/19	Levinson, Scott	Non-Bankruptcy Litigation - Created chart of requested ILIS reports and pulled them from relativity as per S. Bodner.	4.00	1,240.00	NONB
02/01/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing status of RFP collection.	1.30	975.00	NONB
02/02/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised materials for settlement discussions.	0.30	450.00	NONB
02/02/19	North, J A	Non-Bankruptcy Litigation - Review of Alsup transcript.	0.80	1,200.00	NONB
02/03/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised materials for settlement discussions.	0.30	450.00	NONB
02/03/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca re: Wildfire safety plan.	1.20	1,800.00	NONB
02/04/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing discovery protocol materials for attorney review per R. DiMaggio (2.0). Attention to downloading relevant job aid documents from PG&E Citrix database per K. Kariyawasam (1.1). Attention to organizing and reviewing relevant discovery documents for review by PwC per C. Barreiro (0.3).	3.40	1,054.00	NONB
02/04/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing incoming materials relating to the Camp Fire for use by PG&E team per R. Schwarz.	0.80	248.00	NONB
02/04/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Updating deposition calendar per B. Sukiennik.	0.20	62.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing subpoena responses for review per S. Bodner.	0.40	124.00	NONB
02/04/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to the "Summary of Outage Info" chart per D. Nickles.	3.60	1,044.00	NONB
02/04/19	Sila, Ryan	Non-Bankruptcy Litigation - Review deposition transcripts to prepare for submission to Judge Alsup.	2.40	1,428.00	NONB
02/04/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Updating the Litigation tracker per B. Paterno.	4.00	1,160.00	NONB
02/04/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call with B. Paterno and R. Sila re: response to Plaintiffs' FPT Alsup filing.	0.40	238.00	NONB
02/04/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Prepare response for Plaintiffs' FPT submission to Judge Alsup, including reviewing transcript of 01.30.19 hearing.	1.80	1,071.00	NONB
02/04/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing data requests submitted to the DRI related to NBF and Camp fires and compiling those made by governing entities per C. Beshara.	1.20	372.00	NONB
02/04/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of Honey Fire Report attachments as per B. Sukiennik (0.9). Attention to collection of Vegetation Management Guidance Documents as per F. Lawoyin (1.3).	2.20	682.00	NONB
02/04/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Strategize regarding response to upcoming filing before Judge Alsup re: FPTs.	2.00	1,680.00	NONB
02/04/19	Tavzel, E R	Non-Bankruptcy Litigation - Attention to settlement discussions with wildfire claimants (.6). Consideration of financing alternatives (.6).	1.20	1,800.00	NONB
02/04/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with B. Sukiennik regarding upcoming filing before Judge Alsup re: FPTs.	0.20	168.00	NONB
02/04/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Coordinate and strategize with F. Lawoyin and R. Sila regarding upcoming filing before Judge Alsup.	0.80	672.00	NONB
02/04/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft Biancardi declaration in connections with upcoming filing before Judge Alsup.	2.60	2,184.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email engineering subject matter expert regarding upcoming interview related to his work on transmission lines.	0.70	416.50	NONB
02/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update list of witnesses to follow-up with.	0.50	297.50	NONB
02/04/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed Biancardi deposition transcript and Pitre and Campora's testimony before Judge Alsup to prepare response to Plaintiffs' submission (1.0). Attention to email from B. Paterno re: analysis of FPT trees (.2). Provided legal advice re: data requests for federal monitor (0.2).	1.40	1,344.00	NONB
02/04/19	DiMaggio, R	Non-Bankruptcy Litigation - Work together with CDS and associates (C. Beshara, C. Robertson, R. Sila) to discuss migration of documents from NBF to CAMP (0.4). Creation of necessary searches/batches and review streams as per C. Beshara's instructions (3.6). Coordinate related productions with vendor and co-counsel via email and telephone calls as per C. Beshara's instructions (1.1).	5.10	2,881.50	NONB
02/04/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with R. Sila, L. Harding (Munger) and M. Francis (PG&E) to interview engineering subject matter expert regarding 2012 Winter Storm event and efforts to replace towers.	0.50	297.50	NONB
02/04/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking litigation tracker, per C. Beshara.	3.60	1,044.00	NONB
02/04/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking plaintiff list, per C. Beshara.	5.60	1,624.00	NONB
02/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Emailing J. Contreras to discuss potential custodian legal hold.	0.40	300.00	NONB
02/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Weekly legal hold check in call with J. Contreras, S. Reents and others.	0.20	150.00	NONB
02/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with potential legal hold custodian to determine whether he should be put on hold.	0.40	300.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of California Utility total ignitions data as per D. Nickles (1.1).	1.10	341.00	NONB
02/04/19	Levinson, Scott	Non-Bankruptcy Litigation - Searched for and provided list attorneys/law firms of requested plaintiffs/represented parties as per S. Bui.	1.40	434.00	NONB
02/04/19	Levinson, Scott	Non-Bankruptcy Litigation - Searched for requested documents and pulled into file path if produced as per M. Wong.	2.00	620.00	NONB
02/04/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Attention to technical issues with production.	0.30	120.00	NONB
02/04/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing RFP production status.	1.30	975.00	NONB
02/05/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing expert invoices for attorney review per A. Bottini (0.4). Attention to research in Relativity regarding relevant documents produced to plaintiffs per C. Barreiro (1.0).	1.40	434.00	NONB
02/05/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking tort claims background materials for attorney review, per J. Then.	2.20	638.00	NONB
02/05/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to drafting memorandum re status of discovery-related tasks in connection with stayed litigation.	2.30	1,966.50	NONB
02/05/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Prepare response for Plaintiffs' FPT submission to Judge Alsup, including reviewing transcript of 01.30.19 hearing.	2.60	1,547.00	NONB
02/05/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Updating evidence log per K. Kariyawasam.	0.60	186.00	NONB
02/05/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing data requests submitted to the DRI related to NBF and Camp fires and compiling those made by governing entities per C. Beshara.	4.60	1,426.00	NONB
02/05/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence with PG&E regarding FPTs.	0.60	504.00	NONB
02/05/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Meeting with K. Orsini and B. Sukiennik regarding Alsup filing on FPTs.	0.60	504.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with towers re: insurance coverage issues.	0.40	600.00	NONB
02/05/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised WSP and cover submission.	4.40	6,600.00	NONB
02/05/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with PG&E regarding FPTs and CEMA.	0.20	168.00	NONB
02/05/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft Biancardi declaration in connection with upcoming filing before Judge Alsup.	3.00	2,520.00	NONB
02/05/19	Tavzel, E R	Non-Bankruptcy Litigation - Consideration of financial alternatives re: settlement.	0.80	1,200.00	NONB
02/05/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with B. Sukiennik and B. Paterno re: Judge Alsup submissions.	1.00	1,500.00	NONB
02/05/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided legal advice re: Federal Monitor data requests re: PSPS (0.7). Meeting with KJO / B. Paterno re: FPTs and response to Plaintiffs' submission to Judge Alsup (0.4). Revised cover letter to Judge Alsup re: Wildfire Safety Plan and addressed edits from client / external counsel (3.7).	4.80	4,608.00	NONB
02/05/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update Butte County DA data request tracker.	0.50	297.50	NONB
02/05/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling data request draft responses and job aids for attorney review per K. Kariyawasam.	1.10	341.00	NONB
02/05/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking plaintiff tracker, per C. Robertson.	5.90	1,711.00	NONB
02/05/19	Tilden, Allison	Non-Bankruptcy Litigation - Weekly Camp Fire preservation call with J. Contreras, S. Reents and others.	0.50	375.00	NONB
02/05/19	Levinson, Scott	Non-Bankruptcy Litigation - Ran searches across all CPUC narrative responses for key search terms and organized hits into an N drive location as per S. Bodner.	5.70	1,767.00	NONB
02/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Attention to technical issues with production.	0.30	120.00	NONB
02/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discuss moving a subset of NBF documents to CAMP workspace CDS.	0.10	40.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up CDS on date/time display fix on documents in Relativity viewer.	0.30	120.00	NONB
02/05/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing status of RFP production.	1.70	1,275.00	NONB
02/06/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Call re preparing NBF Discovery Guide.	0.40	300.00	NONB
02/06/19	Gentel, Sofia	Non-Bankruptcy Litigation - Attend meeting with C Barreiro, A Tilden and M Kozycz regarding memorializing progress of discovery prior to automatic stay.	0.40	238.00	NONB
02/06/19	London, Matthew	Non-Bankruptcy Litigation - Attention to running targeted relativity searches to see if certain documents were produced in North Bay litigation per B. Paterno.	2.60	806.00	NONB
02/06/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking tort claims background materials for attorney review, per J. Then.	4.90	1,421.00	NONB
02/06/19	Barreiro, Christina	Non-Bankruptcy Litigation - Drafting and coordinating assignments for memorandum re Atlas Fire.	0.90	769.50	NONB
02/06/19	Barreiro, Christina	Non-Bankruptcy Litigation - Meeting with S. Gentel, M. Kozycz and A. Tilden re memorandum on status of discovery-related tasks in connection with stayed litigation.	0.30	256.50	NONB
02/06/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Compiling errata per A. Tilden.	4.00	1,160.00	NONB
02/06/19	Sila, Ryan	Non-Bankruptcy Litigation - Review and analyze F. Pitre & CAL FIRE submissions to Judge Alsup.	0.40	238.00	NONB
02/06/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Analyze Refusal, Bird Nest and Valley Beetle Procedures in preparation for Alsup FPT filing.	3.40	2,023.00	NONB
02/06/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call with B. Paterno and client representative to discuss PG&E's reporting on FPTs to gather information for filing for Judge Alsup in response to Plaintiffs' FPT filing.	0.60	357.00	NONB
02/06/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Review Plaintiffs' Alsup filing regarding FPTs.	0.80	476.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Review Plaintiffs' submission to Judge Alsup (.8). Finalized submission to Judge Alsup with Wildfire Safety Plan and reviewed WSP (2.8). Provided legal advice re: responses to federal monitor data requests and call with K. Dyer re: monitor requests (1.2).	4.80	4,608.00	NONB
02/06/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Coordinate CEMA data request for upcoming filing before Judge Alsup.	0.60	504.00	NONB
02/06/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with PG&E and F. Lawoyin regarding FPTs and CEMA.	0.60	504.00	NONB
02/06/19	Tavzel, E R	Non-Bankruptcy Litigation - Consideration of wildfire claim settlement.	1.20	1,800.00	NONB
02/06/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed materials for federal court submission.	1.20	1,800.00	NONB
02/06/19	Cameron, T G	Non-Bankruptcy Litigation - Review filings by Pitre and Cal Fire Supplemental Filings.	1.00	1,500.00	NONB
02/06/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call collections team (S. Reents and others) to discuss to discuss Camp Fire and NBF collections efforts.	0.90	535.50	NONB
02/06/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling data request draft responses and accompanying job aids per M. Wong.	1.60	496.00	NONB
02/06/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking complaint materials, per C. Beshara.	2.20	638.00	NONB
02/06/19	Tilden, Allison	Non-Bankruptcy Litigation - Creating chart memorializing RFP process.	2.70	2,025.00	NONB
02/06/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of Electric Transmission Preventative Maintenance Manual materials as per M. Kozycyz (0.4). Attention to organization of CAL Fire Document Production as per L. Phillips (0.7).	1.10	341.00	NONB
02/06/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, PG&E, CSM legal team and Celerity.	1.00	400.00	NONB
02/06/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication Celerity regarding communications CDS on project status updates.	0.10	40.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS and Raffaele DiMaggio regarding CAMP tasks.	0.40	160.00	NONB
02/06/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing NBF RFPs for priors for DA responses.	0.90	675.00	NONB
02/06/19	Tilden, Allison	Non-Bankruptcy Litigation - Call re: third party preservation for Camp Fire legal hold with J. Contreras, S. Reents and others.	0.40	300.00	NONB
02/06/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to locating maps that were sent to Judge Alsup regarding the LaPorte, Lobo, and McCourtney fires as per B. Sukiennik (3.0). Attention to identifying the associates on the Atlas fire list serv, as per C. Barreiro (.4). Attention to compiling documents in a folder such that all names are consistent with the appropriate Job Aids, as per A. Tilden (2.0).	5.40	1,566.00	NONB
02/07/19	Gentel, Sofia	Non-Bankruptcy Litigation - Review draft memo regarding progress of discovery prior to automatic stay.	0.40	238.00	NONB
02/07/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading relevant data request documents from PG&E Citrix database per B. Sukiennik.	0.40	124.00	NONB
02/07/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing PG&E Citrix access new team members per P. Fountain (0.6). Attention to organizing and reviewing incoming materials for use by PG&E team per B. Sukiennik (0.4).	1.00	310.00	NONB
02/07/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling tort claims background materials for attorney review, per J. Then.	5.40	1,566.00	NONB
02/07/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Completing an Errata and sending transcript to A. Tilden for review.	1.60	464.00	NONB
02/07/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Prep for response to submissions to J. Alsup.	0.60	810.00	NONB
02/07/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Email with M. Puckett re: Alsup information requests and evidence preservation.	1.00	1,350.00	NONB
02/07/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Meeting with J. North re: response to submissions to J. Alsup.	0.80	1,080.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	North, J A	Non-Bankruptcy Litigation - Review of Pitre/Compore declaration submitted to Alsup. Meeting with B. Sukkinniek and O. Nasab re: strategy for response re: same.	0.80	1,200.00	NONB
02/07/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with L. Grossbard re: Pitre submission.	0.20	168.00	NONB
02/07/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Pitre submission for L. Grossbard to note potential responses.	0.80	672.00	NONB
02/07/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed materials submitted to federal court.	1.80	2,700.00	NONB
02/07/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft outline for response to Pitre/Campore submission before Judge Alsup.	9.20	7,728.00	NONB
02/07/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Review Pitre/Campore submission to Judge Alsup.	0.80	672.00	NONB
02/07/19	Thompson, Matthias	Non-Bankruptcy Litigation - Research key issues in response to Plaintiffs brief.	2.60	2,223.00	NONB
02/07/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review and mark-up Plaintiffs submission and associated exhibits submitted to Judge Alsup.	1.60	1,368.00	NONB
02/07/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft Pitre response.	4.20	4,284.00	NONB
02/07/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed Judge Alsup submissions, meeting with JAN and OHN re: response (1.6). Call with K. Dyer and E. Smalls re: Federal Monitor data request responses (.5). Reviewed various federal monitor data request responses (2.4). Drafted outline to respond to Plaintiffs' Judge Alsup submission (1.7).	6.20	5,952.00	NONB
02/07/19	Thompson, Matthias	Non-Bankruptcy Litigation - Draft outline of response to Plaintiffs submission and integrate comments on same.	2.40	2,052.00	NONB
02/07/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review Pitre, CAL FIRE, CPUC submissions to Judge Alsup.	1.40	1,428.00	NONB
02/07/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call OHN, EN, ANK regarding Camp restoration work.	0.40	356.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call with M. Puckett regarding Camp restoration work.	0.10	89.00	NONB
02/07/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence M. Puckett and J. Dailey regarding Camp restoration work.	0.30	267.00	NONB
02/07/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	0.90	769.50	NONB
02/07/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking litigation tracker, per C. Robertson.	0.60	174.00	NONB
02/07/19	Tilden, Allison	Non-Bankruptcy Litigation - Finalizing chart and emailing PwC re: memorializing RFP process.	1.70	1,275.00	NONB
02/07/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to retrieving the contact information for a PG&E SME, as per S. Hawkins. Attention to pulling Camp data requests, as per C. Beshara. Attention to pulling the single line diagram for the Big Bend 1101 Circuit from a previous CPUC production, as per S. Hawkins.	2.40	696.00	NONB
02/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication CDS requesting collection tracking log including tracking of different data sources.	0.10	40.00	NONB
02/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication Chris Beshara, Caleb Robertson and Raffaele DiMaggio regarding missing email date ranges.	0.30	120.00	NONB
02/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up with A. Weiner on technical issues with production.	0.30	120.00	NONB
02/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Locate and provide Celerity email communications regarding creation of Camp workspace and data from NBF custodians needed in Camp.	0.30	120.00	NONB
02/07/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication CDS to update Celerity's Processing tracking log.	0.10	40.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Tilden, Allison	Non-Bankruptcy Litigation - Call re: DeEnergization CPUC requests with MoFo and PG&E.	1.20	900.00	NONB
02/07/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to loading jury testing materials on to the network drive, as per K. Docherty (.7). Attention organizing to exhibits to the Pitre filing as per B. Paterno (2.8). Attention to identifying work records that contain the names and LAN ID's of specific PG&E troublemen from a larger subsets of work records, as per R. Schwarz (2.0).	5.50	1,595.00	NONB
02/07/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Review, analysis and prepare binder of materials of responses following order to show cause hearing re: San Bruno matter as per B. Sukiennik and L. Grossbard.	2.20	737.00	NONB
02/08/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Began drafting NBF Discovery Guide.	0.90	675.00	NONB
02/08/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing incoming materials use by PG&E team per B. Sukiennik (1.7). Attention to organizing and reviewing expert invoices for attorney review per A. Bottini (0.6). Attention to editing relevant data request documents in PG&E Citrix per B. Sukiennik (1.4).	3.70	1,147.00	NONB
02/08/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing Nevada County Sheriff subpoena response for attorney review per S. Bodner.	1.10	341.00	NONB
02/08/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised CHT filing.	0.70	1,050.00	NONB
02/08/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca and others re: litigation assessment.	1.10	1,650.00	NONB
02/08/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Conduct research for Alsup filing regarding FPTs.	1.40	833.00	NONB
02/08/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call with B. Paterno to discuss assignment, drafting declaration in support of Alsup FPT filing.	0.20	119.00	NONB
02/08/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Attention to violations of automatic stay.	0.80	1,080.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Matthias Thompson re: Fire Maps for Pitre response.	0.20	168.00	NONB
02/08/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft VM/FPT section of response to Plaintiffs' Alsup submission.	2.80	2,352.00	NONB
02/08/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with S. Singh and others re: Judge Alsup submissions.	0.60	900.00	NONB
02/08/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Review source documents for response to Pitre/Campora submission to Judge Alsup.	1.40	1,176.00	NONB
02/08/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Discuss draft of declaration to Alsup filing with FL, review materials for same.	0.40	336.00	NONB
02/08/19	Thompson, Matthias	Non-Bankruptcy Litigation - Continue work on drafting response to Plaintiffs submission to Judge Alsup, including associated research and calls with various lawyers on the same.	7.00	5,985.00	NONB
02/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with Dyer and Sukiennik re: Pitre response.	0.40	408.00	NONB
02/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft Pitre response.	7.40	7,548.00	NONB
02/08/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted outline for response to Plaintiffs' submission. Call with client and in house counsel re: Plaintiffs' short / long term recommendations to Judge Alsup. call with K. Dyer and L. Grossbard re: corporate governance section of Plaintiffs' submission.	8.80	8,448.00	NONB
02/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with Beshara, Wong, Nickles, Bodner re: CPUC Camp responses.	0.80	816.00	NONB
02/08/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Thompson re: Pitre response.	0.20	204.00	NONB
02/08/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading relevant data request documents from PG&E Citrix database per F. Lawoyin.	0.50	155.00	NONB
02/08/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing camp productions and accompanying letters and compiling production statistics per M. Wong.	5.50	1,705.00	NONB
02/08/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls PG&E and MoFo counsel to gather information for CPUC data requests.	2.10	1,575.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with K. Lack (PG&E), J. Contreras and S. Reents re: Contractor Camp preservation concerns.	0.30	225.00	NONB
02/08/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission and distribution team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	2.00	1,710.00	NONB
02/08/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to creating a chart containing the names, phone numbers, and LAN ID's of specific PG&E employees, as per K. Kariyawasam (1.8). Attention to pulling the contact information for two PG&E SMEs, as per G. May (0.2).	2.00	580.00	NONB
02/08/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call co-counsel (MoFo) to give update on the status of certain CPUC data request responses.	0.20	119.00	NONB
02/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up CDS regarding update on tracking logs.	0.10	40.00	NONB
02/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communications CSM legal team regarding producing KMZ files.	0.20	80.00	NONB
02/08/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking complaint statistics, per B. Sukiennik.	1.20	348.00	NONB
02/09/19	North, J A	Non-Bankruptcy Litigation - Review and comment on outline of response to Pietre/Campora Alsup submission.	0.80	1,200.00	NONB
02/09/19	Thompson, Matthias	Non-Bankruptcy Litigation - Turn latest comments on response to Pitre submission, research issues related to Wildfire Safety Plan.	2.20	1,881.00	NONB
02/09/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted response to Plaintiffs' submission to Judge Alsup. Attention to emails from JAN / KJO re: submission. Emailed SME re: VM program details for submission.	3.20	3,072.00	NONB
02/09/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft Pitre response.	7.60	7,752.00	NONB
02/10/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Draft declaration in support of Alsup filing in response to Plaintiffs' filing re FPTs.	2.20	1,309.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/10/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted response to Plaintiffs' submission to Judge Alsup.	6.80	6,528.00	NONB
02/10/19	Thompson, Matthias	Non-Bankruptcy Litigation - Correct citations in submission responding to Pitre submission.	0.40	342.00	NONB
02/10/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft Pitre response.	3.60	3,672.00	NONB
02/11/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting summary of Camp legal hold process and contractor preservation concerns.	4.40	3,300.00	NONB
02/11/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Drafted NBF Discovery Guide and compiled documents.	2.10	1,575.00	NONB
02/11/19	Gentel, Sofia	Non-Bankruptcy Litigation - Draft notes to memorialize status of TAR process before automatic stay.	2.80	1,666.00	NONB
02/11/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in PG&E employee database regarding relevant job title information per S. Bodner (1.2). Attention to edits to relevant data request documents in PG&E Citrix database per K. Kariyawasam (1.5). Attention to organizing and reviewing relevant prior data request responses review by PG&E team per K. Kariyawasam (0.3). Attention to downloading relevant data request response documents from PG&E Citrix for attorney review per S. Bodner (0.3).	3.30	1,023.00	NONB
02/11/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing relevant precedent and compiling cases and statutes cited for attorney review per D. Herman.	4.00	1,240.00	NONB
02/11/19	Levinson, Scott	Non-Bankruptcy Litigation - Compiled materials for discovery guide summarizing NBF discovery status as per M. Kozycz.	4.20	1,302.00	NONB
02/11/19	Orsini, K J	Non-Bankruptcy Litigation - Email correspondence with J. Wells and others re: resolution strategy and claim valuation.	0.40	600.00	NONB
02/11/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of deponent-related document collection memorandums from North Bay Fires as per B. Sukiennik.	1.10	341.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to review and editing of memorandum re: Atlas Fire.	1.20	1,026.00	NONB
02/11/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Prepare ebinder per B. Sukiennik.	1.00	290.00	NONB
02/11/19	North, J A	Non-Bankruptcy Litigation - Review and comment on response to Plaintiffs' Alsup submission.	1.60	2,400.00	NONB
02/11/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising paragraph for Pitre response based on conversation and email with L. Grossbard, conversation with L. Grossbard re: same.	0.40	336.00	NONB
02/11/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with M. Thompson re: Fire Maps for Pitre response, reviewing CPUC decision on fire maps and revising paragraph based on research.	1.00	840.00	NONB
02/11/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with B. Biancardi regarding declaration in connection with Judge Alsup submission.	0.60	504.00	NONB
02/11/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with PG&E regarding contractor training.	0.40	336.00	NONB
02/11/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with B. Sukiennik and PG&E regarding VM contractor training in connection with Judge Alsup submission.	0.60	504.00	NONB
02/11/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Attention to declarations to be submitted in connection with Judge Alsup submission.	5.00	4,200.00	NONB
02/11/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence with PG&E, B. Sukiennik and F. Lawoyin regarding contractor training in connection with Judge Alsup submission.	0.60	504.00	NONB
02/11/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed wildfire plans in preparation for further hearings.	3.00	4,500.00	NONB
02/11/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed Monitor data requests.	0.20	150.00	NONB
02/11/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit draft Pitre response.	0.40	408.00	NONB
02/11/19	Thompson, Matthias	Non-Bankruptcy Litigation - Turn latest comments on submission responding to Pitre submission.	2.40	2,052.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised response to Plaintiffs' submission to Judge Alsup.	1.80	1,728.00	NONB
02/11/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Call with SME re VM issues in Judge Alsup submission.	0.60	576.00	NONB
02/11/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence regarding coordinating responses to data requests.	0.10	84.00	NONB
02/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email transmission team to gather information about reporting to the CPUC.	0.10	59.50	NONB
02/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email L. Phillips and K. Kariyawasam regarding coverage for interviews pilots.	0.10	59.50	NONB
02/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email S. Reents and A. Tilden regarding contractors to be added to preservation list.	0.50	297.50	NONB
02/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email M. Francis (PG&E) regarding 2012 winter storm event.	0.30	178.50	NONB
02/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Send additional custodians to be added to Camp Fire custodians list to S. Reents.	0.50	297.50	NONB
02/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet A. Tilden to discuss current status of Camp Fire evidence preservation efforts.	0.60	357.00	NONB
02/11/19	London, Matthew	Non-Bankruptcy Litigation - Attention to running targeted relativity searches and compiling Quality Assurance audit reports per M. Thompson (.7). Attention to compiling and organizing camp investigation materials per C. Robertson (.5). Attention to compiling and organizing Camp Fire background materials for attorney review per M. Wong (1.5).	2.70	837.00	NONB
02/11/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing Atlas fire research and investigation for B. Sukiennik.	7.00	5,250.00	NONB
02/11/19	Tilden, Allison	Non-Bankruptcy Litigation - Call Y. Yoneda re: Camp legal hold history.	0.40	300.00	NONB
02/11/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls client and outside counsel to gather information for CPUC data requests.	3.10	2,325.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to compiling a spreadsheet containing information found on PG&E work aids, as per P. Fountain.	4.10	1,189.00	NONB
02/11/19	Levinson, Scott	Non-Bankruptcy Litigation - Downloaded and organized production materials on N drive as per C. Robertson.	1.00	310.00	NONB
02/11/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with O. Nasab re: discovery efforts.	0.70	1,050.00	NONB
02/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with paralegal team to notify us of incoming productions to load for internal use.	0.10	40.00	NONB
02/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Follow-up CDS regarding processing of data and relevant date range.	0.10	40.00	NONB
02/11/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Updated Sullivan deposition document collection memo.	0.40	300.00	NONB
02/12/19	Tilden, Allison	Non-Bankruptcy Litigation - Weekly preservation call with J. Contreras, S. Reents and others.	0.50	375.00	NONB
02/12/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Revised NBF Discovery Guide.	0.50	375.00	NONB
02/12/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding OIC Dashboards attorney review per A. Tilden.	0.20	62.00	NONB
02/12/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to review and editing of memorandum re: Atlas Fire.	1.70	1,453.50	NONB
02/12/19	DiMaggio, R	Non-Bankruptcy Litigation - Help draft PG&E Discovery bible as per S. Gentel's instructions (2.2). Attention to creating multi-bates field and ongoing clean-up efforts in CAMP workspace with Vendor and C. Robertson as per C. Beshara's instructions (2.6).	4.80	2,712.00	NONB
02/12/19	Bodner, Sara	Non-Bankruptcy Litigation - Locate source regarding overhead distribution circuit miles for brief.	0.40	238.00	NONB
02/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Edit declaration of client representative for Alsup FPT filing.	1.00	595.00	NONB
02/12/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Attention to data requests from federal monitor, including attention to schedule for responses and staffing.	2.00	2,700.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with K Dyer re: federal monitor data requests.	0.20	270.00	NONB
02/12/19	North, J A	Non-Bankruptcy Litigation - Call with K. Orsini, Paterno, Grossbard, Sukinniek re response to Plaintiffs' Alsup Submission (0.3). Team meeting re status/next steps (0.7).	1.00	1,500.00	NONB
02/12/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to Judge Alsup submission.	5.00	4,200.00	NONB
02/12/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed submissions for probation matters.	1.80	2,700.00	NONB
02/12/19	Barreiro, Christina	Non-Bankruptcy Litigation - Updating submission to probation judge re corrections to Wildfire Safety Plan and other prior filings.	1.80	1,539.00	NONB
02/12/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with K. Orsini, J. North, B. Sukiennik, M. Thompson and L. Grossbard regarding Judge Alsup submission response strategy.	0.40	336.00	NONB
02/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with K. Dyer on response to Plaintiffs submission.	0.60	513.00	NONB
02/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend call with Cravath team (B. Sukiennik and others) on responding to Plaintiffs submission.	0.80	684.00	NONB
02/12/19	Thompson, Matthias	Non-Bankruptcy Litigation - Conduct research on utilities wildfire risk exposure, call with Cravath team on same.	3.80	3,249.00	NONB
02/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Sukiennik re: draft Pitre response.	0.20	204.00	NONB
02/12/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised Biancardi and Rasheed declarations in connection with Judge Alsup submission.	1.00	960.00	NONB
02/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with Thompson re: draft Pitre response.	0.20	204.00	NONB
02/12/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing job aids for CPUC data requests.	0.80	600.00	NONB
02/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with North, Orsini, Sukiennik re: draft Pitre response.	0.20	204.00	NONB
02/12/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed errata for WSP and provided edits to cover memorandum for Judge Alsup re: WSP errata and fact reports errata.	0.40	384.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided legal advice re: various federal monitor data request responses.	0.80	768.00	NONB
02/12/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Call with KJO re Judge Alsup submission and revised Judge Alsup submission.	6.20	5,952.00	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call M. Wong regarding response strategy to CPUC data request.	0.20	119.00	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Finalize email collection process and circulate to associates on data request teams.	0.60	357.00	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Create list of custodians whose devices have been imaged and email E. Norris regarding imaging of custodial devices for custodians related to investigation work.	0.90	535.50	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call R. Schwarz to discuss collection of hard copy inspection records from tower department inspections.	0.30	178.50	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email O. Nasab regarding tower department inspection records.	0.60	357.00	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Bi-weekly Camp Fire team (C. Beshara, D. Nickles and others) check-in call.	0.50	297.50	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft process for tracking of collected emails and send to paralegals.	0.50	297.50	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to Relativity file paths.	0.20	119.00	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Weekly preservation team call A. Tilden and others.	0.50	297.50	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call tower department inspector and B. Beston (PG&E).	0.50	297.50	NONB
02/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft plan for process of collections of emails and send for review.	0.60	357.00	NONB
02/12/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling and organizing background materials for attorney review per M. Wong (2.2). Attention to compiling and organizing Camp fire investigation materials per C. Robertson (.8).	3.00	930.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing and editing fire fact report errata chart per C. Barreiro.	0.60	186.00	NONB
02/12/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing Atlas fire research and investigation for B. Sukiennik.	0.30	225.00	NONB
02/12/19	Tilden, Allison	Non-Bankruptcy Litigation - Preparing for CPUC document collections.	1.40	1,050.00	NONB
02/12/19	Levinson, Scott	Non-Bankruptcy Litigation - Created custodian emails tracking chart as per C. Robertson.	3.90	1,209.00	NONB
02/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Discussion Mike Stein and Chris Beshara regarding PGE-CAMP-CF bates numbered documents in PGE-CAMP-BC-VOL002.	0.30	120.00	NONB
02/12/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking arborist certification information, per B. Paterno.	2.60	754.00	NONB
02/12/19	Gentel, Sofia	Non-Bankruptcy Litigation - Draft notes to memorialize status of TAR process before automatic stay.	2.60	1,547.00	NONB
02/13/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing relevant media and discovery filings attorney review per B. Sukiennik (1.6). Attention to edits to job aid documents in PG&E Citrix for review by PG&E team per S. Bodner (1.9). Attention to research in Relativity database regarding distribution procedure documents for attorney review per K. Kariyawasam (0.7).	4.20	1,302.00	NONB
02/13/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed materials re: Tubbs fire, including Cal Fire report and depositions.	2.80	4,200.00	NONB
02/13/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to review and editing memorandum re status of discovery-related tasks in connection with stayed litigation.	2.20	1,881.00	NONB
02/13/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to review and editing of memorandum re: Atlas Fire.	0.90	769.50	NONB
02/13/19	Tilden, Allison	Non-Bankruptcy Litigation - Finalizing PG&E NBF discovery guidebook for C. Barreiro.	1.00	750.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Edit declaration of client representative for Alsup FPT filing.	0.40	238.00	NONB
02/13/19	North, J A	Non-Bankruptcy Litigation - Review and edit of response to plaintiffs' Alsup Submission (2.5). Meetings with K. Orsini and L. Grossbard re staffing (0.5).	3.00	4,500.00	NONB
02/13/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with B. Biancardi regarding declaration in connection with Judge Alsup submission.	0.40	336.00	NONB
02/13/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed materials re: probation proceedings.	1.20	1,800.00	NONB
02/13/19	Barreiro, Christina	Non-Bankruptcy Litigation - Drafting submission to probation judge re corrections to Wildfire Safety Plan and other prior filings.	1.00	855.00	NONB
02/13/19	Thompson, Matthias	Non-Bankruptcy Litigation - Work on Judge Alsup submission, research statistics related to wildfire liability.	1.80	1,539.00	NONB
02/13/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised submission to Judge Alsup responding to Plaintiffs' submission.	1.40	1,344.00	NONB
02/13/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised declarations to support Judge Alsup submission and reviewed exhibits.	0.60	576.00	NONB
02/13/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed revised submission to Judge Alsup re: errata.	0.80	768.00	NONB
02/13/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence FCA regarding evidence preservation.	0.10	89.00	NONB
02/13/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence J. Hinkey (PG&E) regarding Camp evidence preservation.	0.10	89.00	NONB
02/13/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Provided legal advice re: Federal Monitor data request responses re: Camp Fire.	0.60	576.00	NONB
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Collect information on custodians and send new custodians for email collections to collections group.	0.70	416.50	NONB
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to tracking of relativity file paths and custodial email collections.	0.50	297.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile list of private investigators to provide to MoFo.	0.50	297.50	NONB
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email S. Reents and others on collections team regarding collection of flight log.	0.40	238.00	NONB
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call R. Sila, R. Schwarz and M. Francis regarding 2012 winter event.	0.40	238.00	NONB
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email S. Reents to ask about collection of google document.	0.30	178.50	NONB
02/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email Munger regarding Caribou-Palermo records for collection.	0.40	238.00	NONB
02/13/19	May, Grant S.	Non-Bankruptcy Litigation - Review expert materials (1.4). Call with PG&E subject matter expert (0.1).	1.50	1,260.00	NONB
02/13/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting amongst M. Francis (PG&E) and others to discuss status and strategy for responding the DA's requests.	4.10	3,505.50	NONB
02/13/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling and organizing Camp fire background materials for attorney review per M. Wong (1.5). Attention to reviewing camp productions and compiling statistics per K. Kariyawasam (3.5).	5.00	1,550.00	NONB
02/13/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing scanned records and compiling General Maintenance related documents per G. May.	2.20	682.00	NONB
02/13/19	Tilden, Allison	Non-Bankruptcy Litigation - Call re: status of Monitor collection with client and PwC.	0.70	525.00	NONB
02/13/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of electric transmission information as per G. May.	1.10	341.00	NONB
02/13/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed records collected in connection with Camp Fire investigation.	1.30	1,950.00	NONB
02/13/19	Levinson, Scott	Non-Bankruptcy Litigation - Created Relativity file path tracker as per C. Robertson.	3.20	992.00	NONB
02/13/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Weekly call CDS, PG&E, Celerity and CSM legal team.	1.00	400.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with legal team and vendor regarding documents found in google docs and the collection of it.	0.30	120.00	NONB
02/13/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Working Mike Stein on technical issues production.	0.50	200.00	NONB
02/13/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting update to Partners and the client re: Camp contractor preservation, issues.	0.80	600.00	NONB
02/14/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Revised NBF Discovery Guide.	0.70	525.00	NONB
02/14/19	Kahn, Michael	Non-Bankruptcy Litigation - Research into adversary proceedings and class actions.	7.30	4,343.50	NONB
02/14/19	Gentel, Sofia	Non-Bankruptcy Litigation - Revise discovery memorandum.	2.60	1,547.00	NONB
02/14/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to document research regarding relevant fire discovery requests per B. Sukiennik.	1.00	310.00	NONB
02/14/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking response template, per B. Sukiennik (1.2). Attention to compiling and updating documents for attorney review, per M. Wong (2.1). Attention to coordinating with CDS, per M. Wong (0.4). Attention to compiling complaint statistics, per B. Sukiennik (0.6). Attention to compiling plaintiff list, per B. Sukiennik (0.8).	5.10	1,479.00	NONB
02/14/19	DiMaggio, R	Non-Bankruptcy Litigation - Help draft PG&E Discovery bible as per M. Kozycz's instructions (1.1). Telephone conference with vendor, Celerity, C. Robertson, and S. Reents re import, foldering, deduplication of documents as per S. Reents' instructions (1.5). Coordinate re-unitization and review of general maintenance hard copy documents as per G. May's instructions (1.1).	3.70	2,090.50	NONB
02/14/19	Sila, Ryan	Non-Bankruptcy Litigation - Call with B. Sukiennik & B. Paterno to discuss response to Judge Alsup's Request for Information.	0.40	238.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of counsel contact information for Third Party Contractors as per B. Paterno.	1.00	310.00	NONB
02/14/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with B. Sukiennik and R. Sila regarding Judge Alsup Order.	0.40	336.00	NONB
02/14/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft responses to Judge Alsup's order and Plaintiffs submission in connection with Judge Alsup submission.	5.00	4,200.00	NONB
02/14/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Review of Judge Alsup's Order.	0.40	336.00	NONB
02/14/19	Barreiro, Christina	Non-Bankruptcy Litigation - Reviewing and editing submission to probation judge re corrections to Wildfire Safety Plan and other prior filings.	3.40	2,907.00	NONB
02/14/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call re: Judge Alsup order.	0.80	1,200.00	NONB
02/14/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised response to Plaintiffs' submission to comply with new Judge Alsup order.	5.40	5,184.00	NONB
02/14/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Call with J. Loduca, J. Kane re: new Judge Alsup order strategy.	0.80	768.00	NONB
02/14/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft response to Pitre/Campora.	3.20	3,264.00	NONB
02/14/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Communications with Thompson, Nickles re response to Pitre/Campora.	0.20	204.00	NONB
02/14/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Communications with Sukiennik re Judge Alsup's order to respond to Pitre/Campora.	0.20	204.00	NONB
02/14/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review Alsup order to respond to Pitre/Campora.	0.20	204.00	NONB
02/14/19	Tilden, Allison	Non-Bankruptcy Litigation - Coordinating CPUC data request collection, including calls with team.	6.40	4,800.00	NONB
02/14/19	Tilden, Allison	Non-Bankruptcy Litigation - SME calls re: Monitor data request collections.	0.60	450.00	NONB
02/14/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed new Judge Alsup order and discussed strategy internally.	0.40	384.00	NONB
02/14/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Reviewed errata to Judge Alsup and provided edits to C. Barrerio.	0.40	384.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Transmission team (L. Phillips, A. Maino and others) tactical call to discuss CPUC data requests.	0.80	476.00	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call C. Beshara, S. Hawkins, D. Nickles, A. Tilden, S. Bodner, R. Schwarz, and L. Phillips regarding alignment of email collections and review protocols.	0.80	476.00	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to imaging of custodial devices and collection of custodial emails.	0.60	357.00	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Finalize retention letter for expert and submit to K. Orsini for signature.	0.40	238.00	NONB
02/14/19	Sila, Ryan	Non-Bankruptcy Litigation - Review Plaintiffs' submission to prepare for response to Judge Alsup's Request for Information.	0.80	476.00	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call transmission team (A. Maino, J. Wong and others) to discuss 2012 winter storm event.	0.50	297.50	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attention to relativity file paths and productions.	0.60	357.00	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara regarding collections process.	0.30	178.50	NONB
02/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email K. Lim (PG&E) regarding email collections.	0.40	238.00	NONB
02/14/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend data request email review alignment call with S. Hawkins, C. Robertson and others.	0.90	535.50	NONB
02/14/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	0.80	684.00	NONB
02/14/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Call PG&E SME to discuss response to CPUC question re: Camp Fire.	0.50	427.50	NONB
02/14/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Cravath team call C. Beshara and others to discuss process and strategy for responding to CPUC questions.	0.90	769.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting M.Francis (PG&E) and others to discuss status and strategy for responding to the DA's requests.	1.10	940.50	NONB
02/14/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling produced Quality Assurance audits for attorney review per K. Kariyawasam.	1.00	310.00	NONB
02/14/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing productions and compiling statistics per K. Kariyawasam.	4.00	1,240.00	NONB
02/14/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Cravath team call C. Beshara and others to discuss process and strategy for utilizing ESI in responding requests from various governmental entities.	0.70	598.50	NONB
02/14/19	Levinson, Scott	Non-Bankruptcy Litigation - Put together exhibits for filing as per C. Barreiro.	4.20	1,302.00	NONB
02/14/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communications legal team regarding application of date ranges to collection/review. Conference call Scott Reents and PG&E regarding collection and date ranges. Call Celerity regarding email collections, dates ranges, and deduplication.	1.80	720.00	NONB
02/14/19	Tilden, Allison	Non-Bankruptcy Litigation - Updating PG&E discovery NBF guidebook.	0.90	675.00	NONB
02/14/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking response template, per B. Sukiennik.	2.70	783.00	NONB
02/15/19	Kozycz, Monica D.	Non-Bankruptcy Litigation - Call with S Reents and STB re NBF discovery.	0.40	300.00	NONB
02/15/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling and organizing vegetation management investigation materials for attorney review per B. Paterno.	3.50	1,085.00	NONB
02/15/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding power shut off standards bulletins attorney review per S. Hawkins (0.9). Attention to research within interview memos regarding relevant custodian information for attorney review per S. Hawkins (1.3).	2.20	682.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to review and editing memorandum re status of discovery-related tasks in connection with stayed litigation.	1.30	1,111.50	NONB
02/15/19	Sila, Ryan	Non-Bankruptcy Litigation - Call with P. Dominguez regarding policies and practices on federal land.	0.40	238.00	NONB
02/15/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft response to Judge Alsup's Request for Information.	3.20	1,904.00	NONB
02/15/19	Sila, Ryan	Non-Bankruptcy Litigation - Call with C. Lewis regarding regulations applicable on federal land.	0.60	357.00	NONB
02/15/19	Sila, Ryan	Non-Bankruptcy Litigation - Research legal requirements on federal land for response to Judge Alsup's Request for Information.	5.40	3,213.00	NONB
02/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Finding ERSB-8 language per L. Grossbard's request for Alsup submission.	0.20	168.00	NONB
02/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Review of D.12-01-032 for L. Grossbard for Alsup submission.	0.20	168.00	NONB
02/15/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Meeting with B. Sukiennik and R. Sila regarding response to Judge Alsup's order.	0.40	336.00	NONB
02/15/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft responses to Judge Alsup's order and Plaintiffs submission.	5.00	4,200.00	NONB
02/15/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Correspondence to PG&E regarding response to Judge Alsup's order.	0.40	336.00	NONB
02/15/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Review of PSPS guidance document, CPUC decisions for Alsup submission.	0.60	504.00	NONB
02/15/19	Orsini, K J	Non-Bankruptcy Litigation - Drafting and revising materials for federal probation submission.	2.40	3,600.00	NONB
02/15/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review Judge Alsup order and redraft response to Pitre submissions as directed, collect underlying sources and draft email to L. Grossbard.	4.20	3,591.00	NONB
02/15/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft response to Pitre/Campora.	5.20	5,304.00	NONB
02/15/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted response to Judge Alsup's 2.14.19 Order.	10.40	9,984.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing responses to Monitor data requests.	1.80	1,350.00	NONB
02/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email paralegals to create chart tracking interviews.	0.40	238.00	NONB
02/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft email for associates detailing the document collection process.	0.50	297.50	NONB
02/15/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Call PG&E SME to discuss response to CPUC question.	0.70	598.50	NONB
02/15/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Call K. Lim (PG&E) to discuss methodology and capability of searching formal policy database.	1.10	940.50	NONB
02/15/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others status of and strategy for responding to questions from various governmental entities.	1.00	855.00	NONB
02/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, Celerity, PG&E and legal team regarding production details and email to CDS re: same.	1.50	600.00	NONB
02/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Call CDS regarding records that were converted to text during processing. Requested cross reference file to see original file extension.	0.20	80.00	NONB
02/15/19	Tilden, Allison	Non-Bankruptcy Litigation - Organizing document collection and review for CPUC data requests.	5.10	3,825.00	NONB
02/15/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling produced documents for attorney review, per M. Wong.	1.30	377.00	NONB
02/15/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling produced documents for attorney review, per M. Wong (1.8). Attention to compiling complaint information and materials, per O. Nasab (2.2). Attention to compiling complaint materials, per D. Herman (1.4). Attention to compiling fire incident data, per B. Sukiennik (0.9).	6.30	1,827.00	NONB
02/16/19	North, J A	Non-Bankruptcy Litigation - Review/edit template for status of Atlas Fire investigation.	1.30	1,950.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft response to Judge Alsup's Request for Information.	5.20	3,094.00	NONB
02/16/19	Sila, Ryan	Non-Bankruptcy Litigation - Edit draft response to Judge Alsup's Request for Information.	1.80	1,071.00	NONB
02/16/19	Tilden, Allison	Non-Bankruptcy Litigation - Summarizing concerns re: CPUC review protocol process.	0.80	600.00	NONB
02/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Review of CPUC decisions related to SDG&E de-energization application to support statement requested by L. Grossbard.	0.40	336.00	NONB
02/16/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Review of PG&E notifications for November 2018 PSPS event, compiling into Excel sheet for all social media posts on Twitter and Facebook and sending to L. Grossbard for Judge Alsup submission.	3.60	3,024.00	NONB
02/16/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft responses to Plaintiffs submission to Judge Alsup.	0.40	336.00	NONB
02/16/19	Orsini, K J	Non-Bankruptcy Litigation - Revised/revised materials re: federal probation submission.	2.40	3,600.00	NONB
02/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Draft response to Pitre/Campora submission.	5.80	5,916.00	NONB
02/16/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted response to Plaintiffs' submission and answers to Judge Alsup's questions.	6.80	6,528.00	NONB
02/17/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling mass tort documents, per D. Herman.	1.20	348.00	NONB
02/17/19	Sila, Ryan	Non-Bankruptcy Litigation - Edit draft response to Judge Alsup's Request for Information.	1.20	714.00	NONB
02/17/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft responses to Plaintiffs submission to Judge Alsup.	0.60	504.00	NONB
02/17/19	Orsini, K J	Non-Bankruptcy Litigation - Revised/revised materials re: federal probation submission.	1.80	2,700.00	NONB
02/17/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted response to Plaintiffs' submission and answers to Judge Alsup's questions.	7.40	7,104.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Sila, Ryan	Non-Bankruptcy Litigation - Review deposition transcripts for response to Judge Alsup's Request for Information.	0.80	476.00	NONB
02/18/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft and revise response to Judge Alsup's Request for Information.	2.00	1,190.00	NONB
02/18/19	North, J A	Non-Bankruptcy Litigation - Review/edit response to plaintiffs' Alsup Submission.	1.40	2,100.00	NONB
02/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Finding source for Alsup submission and sending to M. Thompson.	0.80	672.00	NONB
02/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Alsup submission draft based on paragraph drafted with L. Grossbard.	0.20	168.00	NONB
02/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Adding additional detail to Alsup submission and emailing to B. Sukiennik.	1.20	1,008.00	NONB
02/18/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to submission to Judge Alsup.	2.80	2,352.00	NONB
02/18/19	Orsini, K J	Non-Bankruptcy Litigation - Revised/revised materials re: federal probation submission.	3.20	4,800.00	NONB
02/18/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising paragraph for Pitre response based on comment from K. Orsini at request of L. Grossbard.	0.60	504.00	NONB
02/18/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed materials re: vegetation management issues.	0.40	600.00	NONB
02/18/19	Thompson, Matthias	Non-Bankruptcy Litigation - Research and provide regulator quotes for Pitre submission.	1.20	1,026.00	NONB
02/18/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Edit draft response to Pitre/Campora submission.	1.80	1,836.00	NONB
02/18/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Drafted response to Plaintiffs' submission and answers to Judge Alsup's questions.	5.00	4,800.00	NONB
02/18/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Coordinating Camp evidence preservation FCA.	0.30	267.00	NONB
02/18/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	0.80	684.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call J. Loduca re: data inquiries.	0.40	600.00	NONB
02/19/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals attorney review per S. Gentel.	3.70	1,147.00	NONB
02/19/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Updating C. Robertson's Witness Interview Tracker.	2.50	725.00	NONB
02/19/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Creating Excel file that lists PG&E documents referenced in PG&E manuals per S. Gentel.	7.80	2,262.00	NONB
02/19/19	Sila, Ryan	Non-Bankruptcy Litigation - Calls with in-house counsel and subject-matter experts regarding response to Judge Alsup's Request for Information (C. Lewis, K. Jones and P. Dominguez).	1.00	595.00	NONB
02/19/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft response to Judge Alsup's Request for Information.	6.00	3,570.00	NONB
02/19/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with client and PwC re: responding to Monitor requests.	0.40	300.00	NONB
02/19/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing draft Monitor request responses.	0.40	300.00	NONB
02/19/19	Sila, Ryan	Non-Bankruptcy Litigation - Incorporate client's edits to response to Judge Alsup's Request for Information.	2.20	1,309.00	NONB
02/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with C. Park and A. Waggoner re: Federal Monitor requests.	1.00	840.00	NONB
02/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing PSPS guidance document and CPUC answers re: Red Flag Warnings and Emergency Operations center activation.	0.80	672.00	NONB
02/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Editing latest version of Alsup response to address K. Orsini comments.	0.80	672.00	NONB
02/19/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to submission to Judge Alsup, correspondence with PG&E regarding data for same.	2.00	1,680.00	NONB
02/19/19	Orsini, K J	Non-Bankruptcy Litigation - Revised/revised materials re: federal probation submission.	2.20	3,300.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting Monitor request assignments.	0.40	300.00	NONB
02/19/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Drafting summary of C-P preservation efforts.	0.20	178.00	NONB
02/19/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence K. Binkowski (FCA) regarding Camp evidence preservations.	0.20	178.00	NONB
02/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft summary of call with individual regarding Camp Fire and send to B. Sukiennik.	0.80	476.00	NONB
02/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Provide Relativity paths to K. Kariyawasam for document uploads to Relativity.	0.20	119.00	NONB
02/19/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Draft of 004-01 response and revising before sending to L. Grossbard.	0.20	168.00	NONB
02/19/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Analyze prior productions and draft meeting agenda for meeting amongst transmission team to discuss strategy for identifying responsive records to the DA's request.	2.10	1,795.50	NONB
02/19/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings M. Francis (PG&E) and various subject matter experts to discuss status and strategy for responding the DA's requests.	2.40	2,052.00	NONB
02/19/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	0.80	684.00	NONB
02/19/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing hard copy records and cataloging relevant statistics per R. Schwarz.	9.40	2,914.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research within discovery documents for attorney per A. Tilden (1.3). Attention to organizing Citrix access for additional PG&E team members per B. Sukiennik (0.9). Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney review per S. Gentel (4.1).	6.30	1,953.00	NONB
02/19/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of Electric Transmission Preventative Maintenance Manual documents as per S. Hawkins.	1.10	341.00	NONB
02/19/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call Raffaele DiMaggio and CDS regarding deduplication.	1.00	400.00	NONB
02/20/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals attorney review per S. Gentel (3.5). Attention to research in CaseHomePage database regarding relevant filings for attorney review per B. Sukiennik (0.4). Attention to research into Redwood Empire Lumber Mill Fire for attorney review per M. Wong (0.4).	4.30	1,333.00	NONB
02/20/19	Fleming, Margaret	Non-Bankruptcy Litigation - Cravath internal meeting with O. Nasab, E. Norris and others discussing all Camp Fire related workstreams, including investigations and regulatory requests.	1.30	773.50	NONB
02/20/19	Sila, Ryan	Non-Bankruptcy Litigation - Solicit input from SMEs (C. Lewis, K. Jones and P. Dominguez) and in-house counsel on revised drafts.	1.40	833.00	NONB
02/20/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting and organizing responses to Monitor requests.	8.80	6,600.00	NONB
02/20/19	Sila, Ryan	Non-Bankruptcy Litigation - Organize and begin cite check of submission to Judge Alsup.	1.40	833.00	NONB
02/20/19	Sila, Ryan	Non-Bankruptcy Litigation - Respond to comments of C. Lewis, K. Jones and P. Dominguez, and revise draft.	4.60	2,737.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Sila, Ryan	Non-Bankruptcy Litigation - Review in-house counsel and subject-matter expert comments on draft submission to Judge Alsup.	2.20	1,309.00	NONB
02/20/19	Sila, Ryan	Non-Bankruptcy Litigation - Investigate statistics to be used in draft submission.	2.40	1,428.00	NONB
02/20/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with M. Francis, S. Hawkins, L. Harding (Munger) and others re: alignment on weather-related data requests.	0.60	450.00	NONB
02/20/19	Bodner, Sara	Non-Bankruptcy Litigation - Research for request for information regarding Plaintiffs' submission.	0.60	357.00	NONB
02/20/19	Sanders, Zachary	Non-Bankruptcy Litigation - Pulling documents from Federal Monitor and PSPS sharepoint sites in support of ongoing Prospective De-Energization research as per D. Nickles.	1.60	464.00	NONB
02/20/19	Sanders, Zachary	Non-Bankruptcy Litigation - Pulling priors for Federal Monitor Request from PG&E Sharepoint in support of ongoing regulatory response efforts as per A. Tilden.	1.20	348.00	NONB
02/20/19	North, J A	Non-Bankruptcy Litigation - Rev/edit of Biancardi declaration and email to Paterno re same.	0.80	1,200.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing B. Sukiennik re recloser question for Alsup submission.	0.40	336.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing B. Sukiennik re draft fire maps for Alsup submission.	0.40	336.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Matthias Thompson re Alsup response.	0.20	168.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing SMEs re approval for recloser section of Alsup submission.	0.20	168.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing re recloser question for Alsup submission.	0.60	504.00	NONB
02/20/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to Biancardi declaration in connection with submission to Judge Alsup.	1.00	840.00	NONB
02/20/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call re: VM regulations and questions in connection with submission to Judge Alsup.	0.60	504.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca re: vegetation management.	0.80	1,200.00	NONB
02/20/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed submissions re: federal probation.	3.00	4,500.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Searching for source for Alsup filing.	1.00	840.00	NONB
02/20/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Drafting fire maps language proposal for Alsup response.	0.60	504.00	NONB
02/20/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to submission to Judge Alsup.	2.40	2,016.00	NONB
02/20/19	Thompson, Matthias	Non-Bankruptcy Litigation - Research source for vegetation statistics in submission responding to Pitre submission.	1.20	1,026.00	NONB
02/20/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Sukiennik re proposed edits to Pitre/Campora submission.	0.40	408.00	NONB
02/20/19	Cameron, T G	Non-Bankruptcy Litigation - Review draft B. Biancardi declaration for Alsup proceedings.	1.40	2,100.00	NONB
02/20/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised response to Plaintiffs' submission and Judge Alsup's four questions based on comments from internal counsel, co-counsel and subject matter experts (9.8). Reviewed various federal monitor data request responses and provided legal advice (.8).	10.60	10,176.00	NONB
02/20/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence S. Schirle regarding transmission assets Protocol and C-P Protocol.	0.10	89.00	NONB
02/20/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call S. Schirle and M. Francis regarding C-P protocol.	0.90	801.00	NONB
02/20/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call S. Schirle, B. Brian, L. Harding regarding transmission assets Protocol.	0.90	801.00	NONB
02/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Conduct research on relativity for documents related to Federal regulatory compliance standards and compile relevant documents.	6.20	3,689.00	NONB
02/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Collections call to discuss current status of custodial collections.	1.00	595.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Attend 3 p.m. standup meeting to discuss status of productions to various entities M. Wong and others.	0.40	238.00	NONB
02/20/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate re-unitization/review and analysis of general maintenance hard copy documents as per G. May's instructions (2.0). Coordinate additional import and re-unitization of hard copy documents for review as well as create additional fields/choices for said review as per G. May's instructions (1.7).	3.70	2,090.50	NONB
02/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email collections process outline to collections team (S. Reents and others).	1.00	595.00	NONB
02/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Provide Relativity file paths to K. Kariyawasam for upload of documents to Relativity for production.	0.30	178.50	NONB
02/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with J. Chan (Celerity) regarding alignment of collections process.	0.20	119.00	NONB
02/20/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings M. Francis (PG&E) and others to discuss status and strategy for responding the DA's requests.	3.10	2,650.50	NONB
02/20/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting with D. Nickles (Cravath) and others to discuss alignment on approach to meteorology related questions from various governmental entities.	0.70	598.50	NONB
02/20/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling data request responses from PG&E remote server and inputting attorney edits as necessary per M. Thompson (.8). Attention to reviewing recent productions and cataloging statistics per C. Robertson (2). Attention to reviewing hard copy records and cataloging relevant statistics per R. Schwarz. (3.6).	6.40	1,984.00	NONB
02/20/19	London, Matthew	Non-Bankruptcy Litigation - Attention to running targeted relativity searches to locate cited attachments and policies to ETPM manuals per S. Gentel.	2.50	775.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others status of and strategy for responding to questions from various governmental entities.	0.90	769.50	NONB
02/20/19	Levinson, Scott	Non-Bankruptcy Litigation - Pulled various documents from relativity describing various PG&E jobs as per S. Bodner.	3.40	1,054.00	NONB
02/20/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed construction and inspection records concerning Camp fire.	2.20	3,300.00	NONB
02/20/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, Celerity, PG&E and legal team regarding collections, processing and productions.	1.00	400.00	NONB
02/20/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication Celerity regarding conference call CDS about production details.	0.20	80.00	NONB
02/20/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Review of document collection details at the request of Scott Reents.	0.30	120.00	NONB
02/21/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing document productions per M. Wong (1.2). Attention to downloading relevant documents from PG&E Citrix relating to Federal Monitor response attorney review per A. Tilden (1.4). Attention to organizing and reviewing incoming documents for review by PG&E team per B. Sukiennik (1.5).	4.10	1,271.00	NONB
02/21/19	Sila, Ryan	Non-Bankruptcy Litigation - Incorporate subject-matter expert and in-house counsel edits to draft submission to Judge Alsup.	2.20	1,309.00	NONB
02/21/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Cross referencing statements with WMP source per C. Robertson.	1.60	464.00	NONB
02/21/19	Sila, Ryan	Non-Bankruptcy Litigation - Cite check and locate sources for submission to Judge Alsup.	13.20	7,854.00	NONB
02/21/19	Bodner, Sara	Non-Bankruptcy Litigation - Consolidate and organize data from PG&E responsive to Monitor requests.	0.60	357.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Bodner, Sara	Non-Bankruptcy Litigation - Review Monitor request and propose responsive documents regarding de-energization.	0.40	238.00	NONB
02/21/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend and participate in call with A. Waggoner and D. Nickles regarding Monitor requests related to de-energization.	0.60	357.00	NONB
02/21/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call regarding Monitor requests related to restoration work.	0.60	357.00	NONB
02/21/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Conduct cite check of Response to Plaintiffs' Alsup Submission.	6.60	3,927.00	NONB
02/21/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Cite-checking submission to Judge Alsup re: questions related to vegetation management.	3.20	1,904.00	NONB
02/21/19	Sanders, Zachary	Non-Bankruptcy Litigation - Pulling ACT: Federal Monitor Request 1060 files from PG&E share drive in support of ongoing regulatory response efforts as per D. Nickles.	2.20	638.00	NONB
02/21/19	Gentel, Sofia	Non-Bankruptcy Litigation - Cite check submission to Judge Alsup.	3.40	2,023.00	NONB
02/21/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling complaint materials for attorney review, per C. Robertson (1.5). Attention to compiling and quality checking tort claims background materials, per M. Kozycz (3.9).	5.40	1,566.00	NONB
02/21/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of former PG&E Employee information as per C. Robertson (1.3). Attention to collection of 2019 Fire Season statistics as per R. Sila (1.9).	3.20	992.00	NONB
02/21/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Cite check Alsup submission.	3.00	1,785.00	NONB
02/21/19	North, J A	Non-Bankruptcy Litigation - Review of draft response to Plaintiffs' Alsup submission.	0.60	900.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A. Tilden re Monitor responses.	0.40	336.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing B. Sukiennik re SME approval of Alsup sections.	0.20	168.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Drafting email to recloser SMEs to ask for review of recloser sections for Alsup response.	0.20	168.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PG&E SME, Andy Waggoner and team re Monitor response 1060.33.	0.40	336.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SME re: response to Monitor request 1060.36.	0.20	168.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing R. Sila re safety culture OII statistics.	0.20	168.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Looking for safety culture OII statistics for Alsup response.	0.80	672.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Responding to emails related to Federal Monitor.	0.20	168.00	NONB
02/21/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily de-energization call with PG&E SME.	0.60	504.00	NONB
02/21/19	Orsini, K J	Non-Bankruptcy Litigation - Revised/revised materials re: federal probation submission.	2.00	3,000.00	NONB
02/21/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Meeting with B. Biancardi regarding declaration in connection with submission to Judge Alsup.	2.00	1,680.00	NONB
02/21/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with R. DiMaggio, C. Robertson and others re: CPUC document productions.	1.00	750.00	NONB
02/21/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Sila, Nickles re proposed edits to Pitre/Campora submission.	0.40	408.00	NONB
02/21/19	Cameron, T G	Non-Bankruptcy Litigation - Review draft Biancardi declaration for use before Judge Alsup.	1.00	1,500.00	NONB
02/21/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Revised Judge Alsup response based on comments from internal counsel, subject matter experts, cite checkers, etc. (3.5). Provided legal advice re various federal monitor data requests re Camp Fire and PG&E's maintenance, emergency response and record retention practices (1.2). Call with K. Dyer to discuss external counsel view on federal monitor request re emergency response personnel (.3).	5.00	4,800.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence C. Beshara and C. Robertson regarding FCA collection.	0.20	178.00	NONB
02/21/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call L. Harding, S. Schirle, K. Cheek regarding transmission assets Protocol and C-P Protocol.	0.90	801.00	NONB
02/21/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call with L. Harding regarding C-P Protocol.	0.20	178.00	NONB
02/21/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Editing C-P Protocol and circulating to L. Harding.	0.40	356.00	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call S. Bui and S. Gentel to discuss CPUC request asking for ETPM Manuals and attachments.	0.50	297.50	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call L. Phillips and B. Beston (PG&E) to discuss data collection for CPUC request asking for a list of similar failures.	0.50	297.50	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with D. Nickles to discuss prioritization of custodial collections.	0.50	297.50	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Conduct research on relativity for documents related to Federal regulatory compliance standards and compile relevant documents.	1.00	595.00	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Weekly call with preservation team (S. Reents and others) to discuss evidence preservation.	0.50	297.50	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Provide Relativity paths to K. Kariyawasam for document uploads to Relativity.	0.20	119.00	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara, the Celerity collections group, and M. Francis (PG&E) do discuss custodial collection and production schedule.	0.60	357.00	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email documents relevant to Federal regulatory compliance standards to O. Nasab.	0.50	297.50	NONB
02/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Email A. Tilden, D. Nickles, and S. Bodner regarding prioritization of custodians they requested.	0.20	119.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	DiMaggio, R	Non-Bankruptcy Litigation - Telephone conference vendor, Celerity and C. Robertson custodial v. global dedupe as per S. Reents' instructions (1.9). Coordinate additional import and re-unitization of hard copy documents for as well as QC said review as per G. May's instructions (2.7).	4.60	2,599.00	NONB
02/21/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Call PG&E SME to discuss PG&E transmission policies.	0.50	427.50	NONB
02/21/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting M. Francis (PG&E) to discuss status and strategy for responding to the DA's requests.	1.40	1,197.00	NONB
02/21/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting D. Nickles (Cravath) to discuss alignment on approach to meteorology related questions from various governmental entities.	1.10	940.50	NONB
02/21/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Call PG&E SMEs to discuss strategy for identifying third party contractors who worked on PG&E's distribution assets.	0.60	513.00	NONB
02/21/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	0.90	769.50	NONB
02/21/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling documents from PG&E sharepoint and inputting attorney edits as necessary per A. Tilden.	1.20	372.00	NONB
02/21/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research within PG&E mapping data for attorney per A. Tilden (0.9). Attention to downloading relevant NERC Compliance documents from PG&E Citrix per C. Beshara (0.3). Attention to downloading relevant documents from PG&E Citrix relating to Federal Monitor response for attorney review per A. Tilden (1.0).	2.20	682.00	NONB
02/21/19	Tilden, Allison	Non-Bankruptcy Litigation - Meeting A. Waggoner (PG&E), L. Field (PG&E), A. Nguyen (PG&E), and D. Nickles (CSM) : document production status and custodial collection client.	0.60	450.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Tilden, Allison	Non-Bankruptcy Litigation - Camp legal hold weekly call with J. Contreras, S. Reents and others.	0.50	375.00	NONB
02/21/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of North Bay Fires Request for Production status information as per A. Tilden.	2.00	620.00	NONB
02/21/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing preservation demand letters for review per C. Beshara.	0.30	93.00	NONB
02/21/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Attention to and call CDS, Celerity, and R. DiMaggio : production details. Follow-up email to S. Reents re: same.	2.00	800.00	NONB
02/21/19	Myer, Edgar	Non-Bankruptcy Litigation - Cite check for Judge Alsup submission.	5.70	4,275.00	NONB
02/22/19	Gentel, Sofia	Non-Bankruptcy Litigation - Proofread and revise memorandum regarding status of discovery prior to automatic stay.	2.60	1,547.00	NONB
02/22/19	Sila, Ryan	Non-Bankruptcy Litigation - Call with P. Dominguez regarding draft submission.	0.20	119.00	NONB
02/22/19	Sila, Ryan	Non-Bankruptcy Litigation - Call with P. Dominguez, B. Biancardi and B. Sukiennik regarding draft submission.	1.00	595.00	NONB
02/22/19	Sila, Ryan	Non-Bankruptcy Litigation - Revise submission to Judge Alsup.	3.00	1,785.00	NONB
02/22/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Creating combined Biancardi Declaration pdf per R. Sila.	0.80	232.00	NONB
02/22/19	Sila, Ryan	Non-Bankruptcy Litigation - Prepare submission to Judge Alsup for filing.	0.40	238.00	NONB
02/22/19	Sila, Ryan	Non-Bankruptcy Litigation - Incorporate subject-matter expert edits to draft submission to Judge Alsup.	0.80	476.00	NONB
02/22/19	Tilden, Allison	Non-Bankruptcy Litigation - Memorializing the status of NBF discovery for C. Barreiro.	1.00	750.00	NONB
02/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Consolidate and organize documents identified by PG&E as responsive to Monitor requests.	0.40	238.00	NONB
02/22/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Monitor Question Review.	0.20	119.00	NONB
02/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise Monitor request drafts and attachments prepared by PG&E.	1.60	952.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Allison Tilden re Monitor response process.	0.20	168.00	NONB
02/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Andy Waggoner re Monitor responses and action items.	0.20	168.00	NONB
02/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor request on restoration rates.	0.20	168.00	NONB
02/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SMEs regarding Monitor response on restoration rates.	0.20	168.00	NONB
02/22/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Edits to submission to Judge Alsup.	3.00	2,520.00	NONB
02/22/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Daily call with de-energization team and PG&E SME, spoke about Monitor items instead of CPUC.	0.60	504.00	NONB
02/22/19	Orsini, K J	Non-Bankruptcy Litigation - Revised/revised materials re: federal probation submission.	3.60	5,400.00	NONB
02/22/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with R. DiMaggio, C. Robertson and others re: CPUC document productions.	0.80	600.00	NONB
02/22/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Finalized Judge Alsup response (7.4). Reviewed various federal monitor data request responses and provided legal advice (.8).	8.20	7,872.00	NONB
02/22/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call S. Schirle, L. Harding and K. Cheek regarding transmission assets 5MM.	0.40	356.00	NONB
02/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile list of new custodians to add to custodial collections list and email to collections team.	0.80	476.00	NONB
02/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Research Federal regulatory compliance standards for drafting media response.	1.00	595.00	NONB
02/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call A. Tilden D. Nickles to discuss prioritization of custodial collections.	0.20	119.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and QC review related to general maintenance hard copy review as per G. May's instructions (3.6). Email communication with vendor regarding deduplication efforts as per S. Reents' instructions (0.7). Email correspondence with vendor and P. Fountain regarding mobile data as per C. Robertson's instructions (0.9).	5.20	2,938.00	NONB
02/22/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings M. Francis (PG&E) and others to discuss status, process and strategy for responding to the DA's requests.	1.90	1,624.50	NONB
02/22/19	London, Matthew	Non-Bankruptcy Litigation - Attention to compiling documents from PG&E remote server and inputting attorney edits as necessary per M. Wong.	0.50	155.00	NONB
02/22/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing hard copy records and cataloging relevant statistics per R. Schwarz (4.5). Attention to compiling documents from PG&E remote server and inputting attorney edits as necessary per B. Sukiennik (2).	6.50	2,015.00	NONB
02/22/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of Federal Monitor documents as per S. Bodner.	1.00	310.00	NONB
02/22/19	Levinson, Scott	Non-Bankruptcy Litigation - Ran various searches to determine whether documents had been produced.	1.40	434.00	NONB
02/22/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, Celerity, PG&E and legal team regarding back up tapes collections.	1.00	400.00	NONB
02/22/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication CDS, Raffaele DiMaggio and Scott Reents regarding mobile data .	0.30	120.00	NONB
02/22/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate follow-up call CDS and Celerity regarding production details.	0.10	40.00	NONB
02/22/19	Reents, Scott	Non-Bankruptcy Litigation - Review Alsup filing.	1.00	975.00	NONB
02/22/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with C. Park and others re: Federal Monitor requests process.	1.50	1,125.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/23/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Federal Monitor response drafts after first drafts from S Bodner.	3.20	2,688.00	NONB
02/23/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call re: Veg management.	1.00	1,500.00	NONB
02/23/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Reviewing history of CP collection and correspondence C. Beshara and C. Robertson : same.	1.20	1,068.00	NONB
02/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with PG&E claims investigator re: Caribou-Palermo Line.	0.30	178.50	NONB
02/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate forensic collection of photos from PG&E claims investigator taken of repair work on Caribou-Palermo line.	0.70	416.50	NONB
02/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Discuss evidence collected from Caribou-Palermo Line with C. Beshara and K. Docherty.	0.80	476.00	NONB
02/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Download photos taken by investigator and send photos to K. Orsini and O. Nasab.	0.50	297.50	NONB
02/24/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research within TO Filings regarding relevant search terms for attorney review per G. May (3.3). Attention to research within produced inspection records regarding relevant data for attorney review per C. Robertson (4.8).	8.10	2,511.00	NONB
02/24/19	Tilden, Allison	Non-Bankruptcy Litigation - Organizing and responding to Federal Monitor requests.	2.20	1,650.00	NONB
02/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Work with paralegals to create chart of inspection records that have been produced and send to E. Norris.	4.50	2,677.50	NONB
02/25/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing Oakland Structure Fire production for review per M. Wong.	0.60	186.00	NONB
02/25/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call and analysis re: insurance issues for tort claim coverage.	0.80	1,200.00	NONB
02/25/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling produced documents for attorney review, per S. Gentel.	4.80	1,392.00	NONB
02/25/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with C. Park and others re: status of Monitor requests.	5.20	3,900.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Sila, Ryan	Non-Bankruptcy Litigation - Call with A. Tilden regarding assignments for Federal Monitor requests and discuss requests with C. Park.	0.80	476.00	NONB
02/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare templates and drafts for Monitor requests related to de-energization and reclosers.	1.60	952.00	NONB
02/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Collect and review documents responsive to Monitor request related to de-energization.	0.60	357.00	NONB
02/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise job aids for Monitor requests.	0.60	357.00	NONB
02/25/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Scoping discussions with PG&E employees regarding data requests from the federal monitor regarding underground facilities.	2.20	1,309.00	NONB
02/25/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Analyzing the scope of federal monitor data requests and creating organizational documents to manage the process of producing the responses.	2.40	1,428.00	NONB
02/25/19	Sanders, Zachary	Non-Bankruptcy Litigation - Creating tracker for Federal Monitor requests in support of ongoing Federal Monitor response efforts as per A. Tilden.	0.80	232.00	NONB
02/25/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of Vegetation Management Third Party Contractor information as per C. Robertson (1.6). Attention to review and providing synopsis of November 8th LiveSafe data as per S. Hawkins (2.2).	3.80	1,178.00	NONB
02/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and attend call regarding Monitor request related to de-energization with A. Waggoner and D. Nickles.	1.00	595.00	NONB
02/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents responsive to Monitor request related to de-energization.	0.80	476.00	NONB
02/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Review proposed edits to Monitor request drafts.	0.40	238.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Call with PG&E and PwC re federal monitor request response process (.8). Call with A. Tilden and K. Dyer re improvements for federal monitor request (.4). Call with SMEs and K. Dyer re: training federal monitor data request and strategy for response (.7). Provided legal advice re federal monitor request responses (.4). Attention to new Judge Alsup order (.1).	2.40	2,304.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Discussion with L Grossbard and S Bodner re Monitor response strategy.	1.00	840.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses 159.03-04.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor responses for action items to send to A Waggoner.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising draft Monitor responses for 1060.32, 34, 36 and 40 and emailing to S Bodner.	0.60	504.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising draft Monitor responses for 159.03-06 and emailing to L Grossbard.	0.80	672.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Meeting with S Bodner re underlying Data for Monitor response 1060.36.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor response drafts.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses 32 and 40.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Andy Waggoner re staffing concerns.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising draft Monitor response 1060.40 and emailing along with 1060.32, 34, and 36 to L Grossbard after incorporating her comments.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising job aid for Monitor response 1060.34.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner, S Bodner and PG&E SME re Monitor response 42.	0.80	672.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner re outstanding questions for Monitor responses.	0.20	168.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Discussing new approach to 159.03-06 with S Bodner and emailing L Grossbard re same.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner re new timing for Monitor responses.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SMEs regarding Monitor response and substation outage.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Drafting email to PG&E SME and team re Monitor response 1060.33.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PG&E SMEs and A. Waggoner re: de-energization responses for Monitor.	0.80	672.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses 36 and 32.	0.40	336.00	NONB
02/25/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call re: disclosure issues and litigation risk assessment.	1.20	1,800.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses 40 and 37.	0.40	336.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SME re restoration and contractor numbers for Monitor response 1060.33.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Compiling outstanding questions for Monitor responses to send to A Waggoner, emailing to S Bodner.	0.20	168.00	NONB
02/25/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Editing job aids for Monitor responses 1060.31-32 and emailing to Y Yoneda.	0.20	168.00	NONB
02/25/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with expert on expert retention issues, email to L. Grossbard with proposal on same.	1.00	855.00	NONB
02/25/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with Nickles, Bodner re Monitor requests.	0.80	816.00	NONB
02/25/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review Judge Alsup's order re Pitre/Campora response.	0.20	204.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Thompson, Matthias	Non-Bankruptcy Litigation - Call with A. Tilden and others regarding outstanding monitor questions regarding electric operations, initial emails with response leads, review questions and proposed answers.	1.80	1,539.00	NONB
02/25/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit Monitor responses.	1.60	1,632.00	NONB
02/25/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing Camp legal hold custodians and call with C. Robertson re: NBF custodians.	1.00	750.00	NONB
02/25/19	Choi, Jessica	Non-Bankruptcy Litigation - Call with group to discuss Federal Monitor requests.	0.60	450.00	NONB
02/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with Fire Cause Analysis to discuss evidence collection.	0.50	297.50	NONB
02/25/19	DiMaggio, R	Non-Bankruptcy Litigation - Supervise and QC review of general maintenance hard copy documents as per G. May's instructions.	1.30	734.50	NONB
02/25/19	DiMaggio, R	Non-Bankruptcy Litigation - Collaborate technology litigation support (TLS) and vendor regarding global deduplication of documents in workspace as per S. Reents' instructions (1.7). Email correspondence vendor, P. Fountain and TLS concerning the processing and of mobile data as per P. Fountain's instructions (0.8). Participate in weekly call CDS (discovery vendor), Celerity, C. Robertson and S. Reents regarding update on import/processing/productions as per C. Beshara's instructions (1.1).	3.60	2,034.00	NONB
02/25/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Call FCA to discuss evidence collection protocols and processes.	1.10	940.50	NONB
02/25/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meetings M. francis (PG&E) and various subject matter experts to discuss status and strategy for responding the DA's requests.	2.20	1,881.00	NONB
02/25/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Review, edit and finalize ESI review protocol related to certain requests from various governmental entities.	1.40	1,197.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing document productions per M. Wong (0.3). Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney per S. Gentel (3.1).	3.40	1,054.00	NONB
02/25/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney per S. Gentel.	3.30	1,023.00	NONB
02/25/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting Monitor request responses.	3.70	2,775.00	NONB
02/25/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Transmission team meeting A. Maino (PG&E) and others to discuss status of and strategy for responding to questions from various governmental entities.	0.80	684.00	NONB
02/25/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of Federal Monitor response information as per A. Tilden.	4.10	1,271.00	NONB
02/25/19	Levinson, Scott	Non-Bankruptcy Litigation - Made spreadsheets identifying the attachments and control numbers of attachments in EDPM and ETPM manuals as per S. Gentel.	7.70	2,387.00	NONB
02/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, Celerity and Raffaele DiMaggio regarding deduplication process and status.	0.50	200.00	NONB
02/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, Celerity, CSM and PG&E.	1.00	400.00	NONB
02/25/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking complaint for attorney review, per K. Kariyawasam (2.7). Attention to compiling complaint materials for co-counsel (2.1). Attention to compiling documents for attorney review, per S. Gentel (0.9).	5.70	1,653.00	NONB
02/26/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking third party contractor tracker, per B. Sukiennik.	9.40	2,726.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Send documents and file paths related to investigation work to P. Fountain.	0.10	59.50	NONB
02/26/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft and revise response to Federal Monitor Requests.	3.20	1,904.00	NONB
02/26/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting Monitor responses.	3.60	2,700.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare outline regarding de-energization process.	1.40	833.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and participate in call regarding data and strategy for Monitor request related to customer outreach with D. Nickles.	0.40	238.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Discuss revisions to Monitor questions with D. Nickles.	0.20	119.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise responses to Monitor questions regarding de-energization and reclosers.	0.80	476.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend meeting to discuss Monitor question drafts and strategy with D. Nickles.	0.40	238.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and discuss status of Monitor requests with D. Nickles.	0.40	238.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and participate in call regarding Monitor request related to de-energization with D. Nickles.	0.60	357.00	NONB
02/26/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Creating organizational documents for monitor request tracking (through the process of drafting narratives and finding documents).	0.40	238.00	NONB
02/26/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Federal monitor meeting with PG&E assessing the scope and the individuals who will need to be involved with putting together responses to request 159.	1.20	714.00	NONB
02/26/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Federal monitor discussion with delivery lead to discuss which narratives are likely to require document production.	0.80	476.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend and participate in meeting to discuss de-energization assignment with L. Grossbard and D. Nickles.	0.40	238.00	NONB
02/26/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise Monitor response narratives.	1.80	1,071.00	NONB
02/26/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing and revising responses to federal monitor requests.	7.80	5,850.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Kate Dyer re Monitor responses and PG&E SME Monitor interview.	0.40	336.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses, emailing PG&E SME re 1060.36 response, emailing drafts of 1060.34 and 1060.40 to A Waggoner.	0.40	336.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Meeting with L Grossbard and S Bodner re Kevin Orsini request for Alsup hearing.	0.40	336.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Discussion with L Grossbard and S Bodner re Monitor response strategy.	0.60	504.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor response 1060.31.	0.20	168.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with PG&E SMEs and A Waggoner re de-energization responses for Monitor.	0.60	504.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing L Grossbard comments re Monitor drafts 1060.31 and 1060.32 and emailing re same.	0.40	336.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor question responses.	0.70	588.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re high priority Monitor request.	0.30	252.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner, S Bodner and others re high priority Monitor request.	1.00	840.00	NONB
02/26/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call re: probation status with client.	0.60	900.00	NONB
02/26/19	Orsini, K J	Non-Bankruptcy Litigation - Update with insurance carriers, preparations for same.	0.40	600.00	NONB
02/26/19	Orsini, K J	Non-Bankruptcy Litigation - Meeting with team re: investigations status.	1.00	1,500.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Hawkins re Monitor question responses re reclosers.	0.20	168.00	NONB
02/26/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses 159.05 and 159.06 after review of drafts from S Bodner.	0.40	336.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Call with Sukiennik re Pitre/Campora response.	0.20	204.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Email client re Campora confidentiality request.	0.20	204.00	NONB
02/26/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Daily Monitor data request check in (.4). Provided legal advice re various Monitor data request responses (1.2). Attention to email from Plaintiffs re potential exhibit for Judge Alsup reply brief and review of document for confidential information (.4).	2.00	1,920.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with Nickles, Bodner re prep materials for Orsini for hearing before Judge Alsup.	0.40	408.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit Monitor responses.	2.00	2,040.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/correspondence with Orsini, North, Sukiennik, client Campora confidentiality request.	0.40	408.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with Nickles, Bodner re Monitor questions.	0.40	408.00	NONB
02/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Orsini, North, Sukiennik re Campora confidentiality request.	0.20	204.00	NONB
02/26/19	Choi, Jessica	Non-Bankruptcy Litigation - Federal monitor call with N. Pesce.	0.60	450.00	NONB
02/26/19	Choi, Jessica	Non-Bankruptcy Litigation - Call with Nicole Pesce to discuss federal monitor requests.	0.40	300.00	NONB
02/26/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with K. Cheek (PwC) and others re: job aid template for Monitor responses.	1.00	750.00	NONB
02/26/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with S. MacKay, C. Park and others re: status of Monitor requests.	0.80	600.00	NONB
02/26/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call with L. Harding re: Camp preservation protocols.	0.20	178.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Call O. Sarvian and L. Harding : SOP project.	0.80	712.00	NONB
02/26/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Meeting PG&E SMEs to discuss contractors work on specific PG&E circuits.	0.80	684.00	NONB
02/26/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing hard copy records and sorting them into chronological order per R. Schwarz.	7.20	2,232.00	NONB
02/26/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in PG&E employee database regarding relevant contact information for attorney per S. Gentel (0.4). Attention to research in Relativity database regarding relevant contractor insurance policies for attorney review per B. Paterno (1.7).	2.10	651.00	NONB
02/26/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney per S. Gentel (5.6). Attention to research in PG&E employee database regarding relevant contact information for attorney review per S. Gentel (0.2).	5.80	1,798.00	NONB
02/26/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to looking up contract language from contractor agreements on Relativity per B. Paterno. (2.1) Attention to pulling document searches per S. Gentel (4.8).	6.90	2,001.00	NONB
02/26/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of confidentiality designation information as per B. Sukiennik (0.4). Attention to collection of Transmission Owner Tariff documents as per O. Nasab (1.1). Attention to of Vegetation Management Hard Copy Maps as per K. Kariyawasam (1.3).	2.80	868.00	NONB
02/26/19	Sizer, David	Non-Bankruptcy Litigation - Attention to and providing synopsis of LiveSafe data as per S. Hawkins (3.1). Attention to collection of Transmission Tower Asset History documents as per G. May (1.1). Attention to collection and organization of location information as per P. Fountain (1.3).	5.50	1,705.00	NONB
02/26/19	Levinson, Scott	Non-Bankruptcy Litigation - Created chart of contractors as per B. Paterno.	3.70	1,147.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email to CDS for status update of undoing of globally deduped processing set.	0.10	40.00	NONB
02/27/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call re: camp fire analysis with litigation team.	0.50	750.00	NONB
02/27/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking third party contractor tracker, per B. Sukiennik.	0.90	261.00	NONB
02/27/19	Sila, Ryan	Non-Bankruptcy Litigation - Revise response to Federal Monitor Request.	1.40	833.00	NONB
02/27/19	Tilden, Allison	Non-Bankruptcy Litigation - Organizing and administering Monitor responses.	2.40	1,800.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call regarding customer notifications with PG&E SME.	0.20	119.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Review de-energization outreach documents and prepare chart.	3.20	1,904.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and attend call regarding Monitor request related to de-energization.	0.80	476.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare drafts for Monitor request responses related to de-energization.	0.80	476.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Draft and revise outline regarding de-energization process.	3.80	2,261.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Conduct follow-up on data for Monitor response regarding de-energization.	0.20	119.00	NONB
02/27/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Determining response strategy to federal monitor requests number 159 (determining relevant contacts, analyzing PG&E materials such as document retention policies).	2.40	1,428.00	NONB
02/27/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Federal Monitor call with PG&E to check in on status of responses due in the next month.	0.60	357.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Revise job aid for Monitor request regarding de-energization.	0.40	238.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Sanders, Zachary	Non-Bankruptcy Litigation - Updating Federal Monitor Request Tracker in support of ongoing Federal Monitor response efforts as per A. Tilden.	1.60	464.00	NONB
02/27/19	Sanders, Zachary	Non-Bankruptcy Litigation - Reviewing documents produced in support of 3/1 Federal Monitor delivery in support of ongoing Federal Monitor response efforts as per A. Tilden.	2.40	696.00	NONB
02/27/19	Bodner, Sara	Non-Bankruptcy Litigation - Review PG&E edits to Monitor response and revise draft.	1.00	595.00	NONB
02/27/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing and revising responses to federal monitor requests.	8.60	6,450.00	NONB
02/27/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Daily Monitor data request check in (.4). Provided legal advice re various Monitor data request responses (2.4). Call with K. Dyer re upcoming Monitor employee interviews (.4).	3.20	3,072.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing S Hawkins re Monitor recloser response draft.	0.20	168.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner, S Bodner, K Dyer and others re priority written material for Monitor request.	0.80	672.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor high priority response and underlying documents for consistency.	1.60	1,344.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with K Dyer re Monitor response.	0.40	336.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Update call with A Waggoner and PG&E SMEs re Monitor requests.	0.40	336.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising PSPS decision module after edits by S Bodner.	0.20	168.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Messaging with Salah Hawkins and editing Monitor response 159.03 for recloser information based on PG&E SME comments.	0.60	504.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing B Sukiennik comment on 159.05 and adding page citation to address.	0.20	168.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Responding to B Sukiennik question on Monitor response draft 1060.40.	0.20	168.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Messaging and call with S Bodner re edits to 1060.34 response from PG&E.	0.20	168.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Responding to PG&E SME email re Monitor response 1060.36.	0.20	168.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising PSPS decision module by adding details from PSPS Guidance document.	4.40	3,696.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor responses and additional next steps.	0.40	336.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing PSPS decision-making document for K Orsini prep.	0.40	336.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor responses 159.03-06, emailing to L Grossbard, and then A Waggoner and Yurika Yoneda for distribution to SMEs.	0.60	504.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Editing Monitor response 159.03-06 and emailing to L Grossbard.	1.00	840.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor response drafting for high priority item.	0.20	168.00	NONB
02/27/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing PG&E comments on 1060.40 drafts and proposing edits.	0.20	168.00	NONB
02/27/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting Monitor responses.	4.20	3,150.00	NONB
02/27/19	Tilden, Allison	Non-Bankruptcy Litigation - Call with C. Park at PG&E re: Monitor responses.	0.20	150.00	NONB
02/27/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit Monitor responses.	0.80	816.00	NONB
02/27/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence C. Robertson : FCA collection.	0.20	178.00	NONB
02/27/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Correspondence with L. Harding re: preservation protocols.	0.20	178.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team to discuss status of custodial collections and prioritization of custodians.	0.90	535.50	NONB
02/27/19	Hawkins, Salah M	Non-Bankruptcy Litigation - Edit draft response to the Federal Monitor on PG&E's recloser operations policies.	1.20	1,026.00	NONB
02/27/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney per S. Gentel (0.2).	0.20	62.00	NONB
02/27/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to research in Relativity database regarding relevant production details for attorney per R. DiMaggio (0.5). Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney review per S. Gentel (2.4).	2.90	899.00	NONB
02/27/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking complaint materials, per C. Beshara.	3.50	1,015.00	NONB
02/27/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of Transmission Owner Tariffs Filings in Rates Cases as per O. Nasab (4.8). Attention to collection of historical inspection information as per M. Fleming (0.3).	5.10	1,581.00	NONB
02/27/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of historical inspection information as per M. Fleming.	4.80	1,488.00	NONB
02/27/19	Levinson, Scott	Non-Bankruptcy Litigation - Made spreadsheets identifying the attachments and control numbers of attachments in EDPM and ETPM manuals as per S. Gentel.	5.20	1,612.00	NONB
02/27/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed inspection records re: camp fire.	0.90	1,350.00	NONB
02/27/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call CDS, Celerity, PG&E and legal team : collection, processing and productions.	1.00	400.00	NONB
02/28/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to downloading relevant documents from PG&E Citrix for attorney review per C. Beshara.	1.20	372.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	De Feo, Laura	Non-Bankruptcy Litigation - Attention to organizing and reviewing incoming materials for use by PG&E team per B. Sukiennik (0.7). Attention to document research in PG&E Citrix database for attorney review per P. Fountain (0.5).	1.20	372.00	NONB
02/28/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing contacts per A. Weiss.	0.20	62.00	NONB
02/28/19	Orsini, K J	Non-Bankruptcy Litigation - Telephonce call with S. Singh re: camp analysis.	0.50	750.00	NONB
02/28/19	Orsini, K J	Non-Bankruptcy Litigation - Team meeting re: litigation strategy.	0.90	1,350.00	NONB
02/28/19	DiMaggio, R	Non-Bankruptcy Litigation - Help draft discovery bible related to folder organization in NBF as per C. Barreiro's instructions (2.3). Coordinate re-review and QC of general maintenance hard copy documents as per G. May's instructions (0.7).	3.00	1,695.00	NONB
02/28/19	Sila, Ryan	Non-Bankruptcy Litigation - Review documents for Federal Monitor production and revise responses to Federal Monitor requests.	1.20	714.00	NONB
02/28/19	Tilden, Allison	Non-Bankruptcy Litigation - Drafting responses to Monitor requests.	5.20	3,900.00	NONB
02/28/19	Tilden, Allison	Non-Bankruptcy Litigation - Weekly Camp preservation call with J. Contreras, S. Reents and others Re: Camp legal hold.	0.60	450.00	NONB
02/28/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents for responsiveness to Monitor request and prepare summary chart.	3.20	1,904.00	NONB
02/28/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in meeting with D. Nickles and A. Wagonner to discuss strategy for Monitor request related to customer outreach.	0.40	238.00	NONB
02/28/19	Bodner, Sara	Non-Bankruptcy Litigation - Summarize outstanding action items for PG&E related to Monitor request regarding de-energization.	0.20	119.00	NONB
02/28/19	Bodner, Sara	Non-Bankruptcy Litigation - Summarize status and discuss strategy and status of Monitor requests with D. Nickles.	0.80	476.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing updates per S. Bodner.	0.40	124.00	NONB
02/28/19	Levinson, Scott	Non-Bankruptcy Litigation - Created chart of unpaid pre-bankruptcy expert invoices as per E. Myer.	4.00	1,240.00	NONB
02/28/19	Sanders, Zachary	Non-Bankruptcy Litigation - Pulling from and incorporating edits of Federal Monitor Request responses into Sharepoint in support of ongoing Federal Monitory request response as per B. Sukiennik.	1.20	348.00	NONB
02/28/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and revise outline regarding de-energization decision-making.	1.20	714.00	NONB
02/28/19	Weiss, Alex	Non-Bankruptcy Litigation - Preparing and revising responses to federal monitor requests.	6.20	4,650.00	NONB
02/28/19	Weiss, Alex	Non-Bankruptcy Litigation - Attending AM and PM PMT meetings over the phone to discuss and edit responses to federal monitor requests.	1.60	1,200.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SME re emails and texts during PSPS events.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing draft of high priority Monitor response and emailing to L Grossbard.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising PSPS decision module and reviewing for any additional nits, emailing draft to L Grossbard.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing draft of high priority Monitor response after additions from PG&E SMEs and emailing to A Waggoner, Y Yoneda and team.	0.40	336.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SME re EOC websites for high priority Monitor response, call with S Bodner re same.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor high priority response, adding document names and press release information, adding in updates.	2.00	1,680.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner, J Nicholson and S Bodner re meteorology.	0.20	168.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Discussion with L Grossbard re PSPS decision module draft, specifically Extreme Plus factors.	0.60	504.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing PG&E SME re: Monitor priority request and PG&E reviewer re Monitor requests 1060.31/32.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re PSPS decision module.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with L Grossbard re Monitor request review.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Editing response to Monitor Q 1060.36.	0.40	336.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Meeting with L Grossbard and S Bodner re high priority Monitor request.	0.40	336.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor high priority response and PSPS module draft.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with A Waggoner re high priority Monitor request.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Responding to Jay Singh email re maps for 1060.40.	0.40	336.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor high priority response, adding comment bubbles for review by SMEs.	0.40	336.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Responding to PG&E SME comment on 1060.31 and 1060.32 drafts.	0.40	336.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Emailing A Waggoner re Monitor responses.	0.60	504.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with Kate Dyer re Monitor responses and PG&E SME Monitor interview.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Call with S Bodner re Monitor question responses.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising PSPS decision module and accepting all changes in track.	0.20	168.00	NONB
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Revising Monitor high priority response based on additional info from PG&E SMEs, emailing to A Waggoner and Y Yoneda.	0.80	672.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Nickles, Dean M.	Non-Bankruptcy Litigation - Reviewing Monitor high priority response, preparing new version to send to PG&E for verification.	0.40	336.00	NONB
02/28/19	Sukiennik, Brittany L.	Non-Bankruptcy Litigation - Federal monitor call re status update and reviewed requests.	2.40	2,304.00	NONB
02/28/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with Sukiennik re Monitor interviews.	0.20	204.00	NONB
02/28/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit de-energization talking points.	1.80	1,836.00	NONB
02/28/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/edit Monitor responses.	0.80	816.00	NONB
02/28/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with Nickles, Bodner re Monitor response.	0.40	408.00	NONB
02/28/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Discussion with Nickles re de-energization talking points.	0.40	408.00	NONB
02/28/19	Docherty, Kelsie	Non-Bankruptcy Litigation - Reviewing edited preservation protocols, correspondence with O. Nasab and C. Beshara re: same.	0.50	445.00	NONB
02/28/19	Robertson, Caleb	Non-Bankruptcy Litigation - Prepare for Caribou-Palermo historical analysis meeting.	0.20	119.00	NONB
02/28/19	Robertson, Caleb	Non-Bankruptcy Litigation - Send names of custodians to K. Lim (PG&E) for email collection.	0.20	119.00	NONB
02/28/19	London, Matthew	Non-Bankruptcy Litigation - Attention to reviewing hard copy records and sorting them into chronological order per R. Schwarz (4.4). Attention to reviewing recent productions and cataloging statistics per M. Wong (3.3).	7.70	2,387.00	NONB
02/28/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking client plaintiff tracker, per C. Beshara.	8.70	2,523.00	NONB
02/28/19	Tilden, Allison	Non-Bankruptcy Litigation - Calls with C. Park and others re: finalizing Monitor requests.	2.60	1,950.00	NONB
02/28/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection of historical inspection information as per M. Fleming.	6.20	1,922.00	NONB
02/28/19	Greene, Elizabeth	Non-Bankruptcy Litigation - Preparing Federal Monitor request attachments to be produced per A. Tilden.	0.50	155.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference CDS regarding mobile data.	0.50	200.00	NONB
02/28/19	Thompson, Matthias	Non-Bankruptcy Litigation - Review questions on Patrick production, respond to email from A. Tilden on same.	0.80	684.00	NONB
Subtotal for NONB			1,546. 40	1,021,740. 00	

OCMS - Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Fernandez, Vivian	Other Contested Matters - Compiling edits per C. Barreiro's request regarding Fire Teams supplemental reports.	2.00	580.00	OCMS
01/29/19	Fernandez, Vivian	Other Contested Matters - Creating a fire master chart including relevant information from the fires.	2.00	580.00	OCMS
01/29/19	Sukiennik, Brittany L.	Other Contested Matters - Discussed research assignment re: expert disclosures in Chapter 11 proceedings.	0.40	384.00	OCMS
01/30/19	Sukiennik, Brittany L.	Other Contested Matters - Reviewed legal research on expert disclosure rules in Chapter 11 proceedings.	0.20	192.00	OCMS
01/30/19	Fernandez, Vivian	Other Contested Matters - Audit Fire Chart for any discrepancies.	1.00	290.00	OCMS
02/01/19	Docherty, Kelsie	Other Contested Matters - Reviewing S. Bui's draft Tubbs witness chart.	0.40	356.00	OCMS
02/04/19	Bottini, Aishlinn R.	Other Contested Matters - Call with S. Killeen regarding updates to the evidence log.	0.60	357.00	OCMS
02/04/19	Thompson, Matthias	Other Contested Matters - Review and updated memo on evidence for bankruptcy court.	0.80	684.00	OCMS
02/05/19	Docherty, Kelsie	Other Contested Matters - Preparing post-filing case plan for Tubbs.	1.20	1,068.00	OCMS
02/05/19	Sukiennik, Brittany L.	Other Contested Matters - Meeting with KJO / JAN re: fire investigation plan and VM order of proof (.3). Email to partners re: fire investigation plan (.3).	0.60	576.00	OCMS
02/06/19	Thompson, Matthias	Other Contested Matters - Follow-up calls with experts.	0.40	342.00	OCMS
02/07/19	Bottini, Aishlinn R.	Other Contested Matters - Correspond with B. Sukiennik and E. Norris regarding EC tags.	0.20	119.00	OCMS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Thompson, Matthias	Other Contested Matters - Call with expert on bankruptcy related issues, call with L. Grossbard on same, email to K. Orsini on same.	0.60	513.00	OCMS
02/08/19	Sukiennik, Brittany L.	Other Contested Matters - Provided updated litigation numbers for 4Q disclosures.	0.20	192.00	OCMS
02/11/19	Grossbard, Lillian S.	Other Contested Matters - Emails with Hawkins re: Pocket defense summary.	0.10	102.00	OCMS
02/11/19	Grossbard, Lillian S.	Other Contested Matters - Review Pocket defense summary for defense chart.	0.20	204.00	OCMS
02/11/19	Grossbard, Lillian S.	Other Contested Matters - Review/edit Atlas Fire memo.	0.80	816.00	OCMS
02/11/19	Sukiennik, Brittany L.	Other Contested Matters - Reviewed and provided feedback on Atlas memo.	1.20	1,152.00	OCMS
02/12/19	Grossbard, Lillian S.	Other Contested Matters - Review/edit updated draft Atlas Fire report.	0.60	612.00	OCMS
02/12/19	Sukiennik, Brittany L.	Other Contested Matters - Revised Atlas memo.	1.10	1,056.00	OCMS
02/12/19	Sukiennik, Brittany L.	Other Contested Matters - Team meeting re: wildfire litigation status and work product needed.	0.60	576.00	OCMS
02/12/19	Docherty, Kelsie	Other Contested Matters - Team meeting with K. Orsini, J. North and O. Nasab regarding post-filing investigations.	0.70	623.00	OCMS
02/13/19	Sukiennik, Brittany L.	Other Contested Matters - Revised Atlas memo.	0.30	288.00	OCMS
02/13/19	Sukiennik, Brittany L.	Other Contested Matters - Meeting with KJO re: case assessment.	0.80	768.00	OCMS
02/14/19	Fernandez, Vivian	Other Contested Matters - Tubbs materials uploading, scanning per K. Docherty.	1.00	290.00	OCMS
02/14/19	Orsini, K J	Other Contested Matters - Telephone call re: adversary proceeding.	0.60	900.00	OCMS
02/19/19	Sukiennik, Brittany L.	Other Contested Matters - Meeting with J. North re: Atlas memo.	0.30	288.00	OCMS
02/26/19	Myer, Edgar	Other Contested Matters - Reviewing of materials re: certain NBFs.	5.60	4,200.00	OCMS
02/27/19	Myer, Edgar	Other Contested Matters - Review of materials re: certain NBFs.	4.40	3,300.00	OCMS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Sukiennik, Brittany L.	Other Contested Matters - Internal meeting with KJO/JAN/TGC to discuss case status. Meeting with M. Zaken re Butte and inverse condemnation and status of case / arguments.	1.80	1,728.00	OCMS

Subtotal for OCMS **30.70** **23,136.00**

OPRS - Business Operations Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Sukiennik, Brittany L.	Business Operations Matters - Provided information re: NBF and Camp litigations to SLS for board updates (0.2). Provided legal advice re: CWSP materials for public distribution (0.7). Provided legal advice re: Meteorology presentation for CPUC (0.3).	1.20	1,152.00	OPRS
01/29/19	Kempf, Allison	Business Operations Matters - Emails with internal CSM team regarding questions/background on the Caribou-Palermo hire.	0.20	150.00	OPRS
01/29/19	Kempf, Allison	Business Operations Matters - Call with E Norris, K Lee, L Jordan et al. re: CWSP matter.	1.00	750.00	OPRS
01/29/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel to discuss CWSP matter.	0.80	600.00	OPRS
01/29/19	Kempf, Allison	Business Operations Matters - Call and meeting with E Norris to discuss updates and next steps for review of CWSP matter.	1.40	1,050.00	OPRS
01/29/19	Nickles, Dean M.	Business Operations Matters - Reviewing Weather Powerpoint from PG&E meteorology for consistency with other work product.	0.20	168.00	OPRS
01/29/19	Nasab, Omid H.	Business Operations Matters - Call re: wildfire safety plan.	1.00	1,350.00	OPRS
01/29/19	Norris, Evan	Business Operations Matters - Telephone call with J Buretta re WSIP related matter and related prep.	1.20	1,230.00	OPRS
01/29/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf, L. Jordan and others to discuss next steps for CWSP matter.	0.90	922.50	OPRS
01/29/19	Norris, Evan	Business Operations Matters - Worked on WSIP planning document and next steps.	1.70	1,742.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Norris, Evan	Business Operations Matters - Meeting K Lee, A Kempf, and others from WSIP and regulatory re: various matters.	1.20	1,230.00	OPRS
01/29/19	Norris, Evan	Business Operations Matters - Review and analyze WSIP documents.	1.80	1,845.00	OPRS
01/29/19	Norris, Evan	Business Operations Matters - Meeting A Kempf re: next steps in WSIP-related work.	1.30	1,332.50	OPRS
01/29/19	Norris, Evan	Business Operations Matters - Emails with A. Kempf and others re: WSIP-related matters.	0.80	820.00	OPRS
01/29/19	Kozycz, Monica D.	Business Operations Matters - Call with in-house counsel and A. Kempf re: WSIP.	1.00	750.00	OPRS
01/29/19	Kozycz, Monica D.	Business Operations Matters - Reviewed Alsup filings and outline for WSIP materials.	2.00	1,500.00	OPRS
01/30/19	Sukiennik, Brittany L.	Business Operations Matters - Attention to email from SLS re: insurer update and work product needed prior to update call (0.2). Provided legal advice re: WSIP deck re: outreach for overhead inspections (0.2).	0.40	384.00	OPRS
01/30/19	Kempf, Allison	Business Operations Matters - Finalized spreadsheet template for CWSP matter implemented edits/comments from E Norris.	0.80	600.00	OPRS
01/30/19	Kempf, Allison	Business Operations Matters - Meeting with E Norris and M Kozycz to discuss updates from CWSP matter.	1.00	750.00	OPRS
01/30/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel re: CWSP matter.	7.00	5,250.00	OPRS
01/30/19	Kempf, Allison	Business Operations Matters - Coordinated time for M Kozycz to connect with the WSIP review team.	0.40	300.00	OPRS
01/30/19	Kempf, Allison	Business Operations Matters - Emails with / instructions to paralegals regarding updates to the spreadsheet template re: CWSP matter.	0.80	600.00	OPRS
01/30/19	Kempf, Allison	Business Operations Matters - Call with E Norris to discuss progress and next steps for CWSP matter.	0.40	300.00	OPRS
01/30/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re: CWSP matter.	0.40	410.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Norris, Evan	Business Operations Matters - Telephone call with L Jordan re: CWSP matter.	0.60	615.00	OPRS
01/30/19	Norris, Evan	Business Operations Matters - Meeting A Kempf and M Kozycz re: WSIP work accomplished today and plan for tomorrow.	0.90	922.50	OPRS
01/30/19	Norris, Evan	Business Operations Matters - Meetings in San Ramon with the members of WSIP and CSM team re: WSIP updates.	1.30	1,332.50	OPRS
01/30/19	Norris, Evan	Business Operations Matters - Reviewed and made edits to WSIP-related documents.	3.10	3,177.50	OPRS
01/30/19	Norris, Evan	Business Operations Matters - Review new WSIP related materials.	1.90	1,947.50	OPRS
01/30/19	Kozycz, Monica D.	Business Operations Matters - Meeting with WSIP DIRT team re: background on program.	1.20	900.00	OPRS
01/31/19	Sukiennik, Brittany L.	Business Operations Matters - Provided summary of inverse condemnation rulings for IR at SLS's request and follow-up questions re: talking points for investors, attention to email from SLS re: talking points for Butte settlement questions & chapter 11 impacts.	1.20	1,152.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Discussion with E Norris about next steps for the spreadsheet and summary.	0.80	600.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Discussion with WSIP personnel about logistics for continuing re: review and researching follow-up question.	0.20	150.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Meeting with K Lee and WSIP personnel to discuss updates/status on.	1.20	900.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Email to C Beshara regarding question about C-P line, attention to follow-up emails.	0.80	600.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Meeting with E Norris and K Lee to discuss updates on CWSP matter.	0.40	300.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Reviewed/revised spreadsheet with attention to formatting, organization and proofreading, sent to E Norris for review.	1.40	1,050.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Kempf, Allison	Business Operations Matters - Continued to review notifications in SAP and took notes in spreadsheet.	4.80	3,600.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Drafted summary of findings and sent to E Norris for review.	1.20	900.00	OPRS
01/31/19	Kempf, Allison	Business Operations Matters - Discussion with WSIP personnel on CWSP matter.	0.40	300.00	OPRS
01/31/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and provided edits to WSIP related document.	1.70	1,742.50	OPRS
01/31/19	Norris, Evan	Business Operations Matters - Meeting K Lee, A Kempf re: WSIP update.	0.40	410.00	OPRS
01/31/19	Norris, Evan	Business Operations Matters - Telephone call with L Jordan and others re: WSIP and prep for same.	0.70	717.50	OPRS
01/31/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and commented on WSIP-related document received from A Kempf.	1.40	1,435.00	OPRS
01/31/19	Norris, Evan	Business Operations Matters - Meeting A Kempf re: CWSP matter.	0.80	820.00	OPRS
01/31/19	Kozycz, Monica D.	Business Operations Matters - Reviewed materials re: vegetation management program and electrical operations and review of background materials re: same.	0.80	600.00	OPRS
01/31/19	Kozycz, Monica D.	Business Operations Matters - Call with L. Jordan, M. Allen, A. Kempf, E. Norris re WSIP.	2.00	1,500.00	OPRS
01/31/19	Kozycz, Monica D.	Business Operations Matters - Discussed WSIP next steps with A. Kempf, E. Norris.	1.30	975.00	OPRS
01/31/19	Kozycz, Monica D.	Business Operations Matters - Meeting with E. Norris and others re WSIP policies and follow-up on discussions with E. Norris re: same.	2.10	1,575.00	OPRS
02/01/19	Nasab, Omid H.	Business Operations Matters - Call with E. Norris re: CWSP.	1.60	2,160.00	OPRS
02/01/19	Kempf, Allison	Business Operations Matters - Finalized draft of spreadsheet and summary to send out to L Jordan, K Lee and others for review.	1.20	900.00	OPRS
02/01/19	Kempf, Allison	Business Operations Matters - Reviewed slides from morning.	0.20	150.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Kempf, Allison	Business Operations Matters - Call with E Norris to discuss edits/updates to spreadsheet and draft summary/analysis of findings from re: CWSP matter review.	0.60	450.00	OPRS
02/01/19	Kempf, Allison	Business Operations Matters - Incorporated line edits from E Norris in the draft summary/analysis of the re: CWSP matter to accompany the spreadsheet data.	1.00	750.00	OPRS
02/01/19	Sukiennik, Brittany L.	Business Operations Matters - Reviewed disclosure statement re: probation updates.	0.20	192.00	OPRS
02/01/19	Kempf, Allison	Business Operations Matters - Time spent working through CWSP matter review with a clerical assistant.	1.40	1,050.00	OPRS
02/01/19	Kempf, Allison	Business Operations Matters - Implemented edits/comments re: CWSP review spreadsheet and draft summary/analysis per E Norris and regulatory personnel.	1.20	900.00	OPRS
02/01/19	Kempf, Allison	Business Operations Matters - Meeting with subject matter experts to discuss CWSP matter.	1.00	750.00	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Telephone call with regulatory personnel re CWSP matter.	0.40	410.00	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re: CWSP matter.	0.90	922.50	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Revised WSIP next step documents.	2.60	2,665.00	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Telephone call with O. Nasab re: CWSP matter.	0.40	410.00	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Telephone call with J Buretta re CWSP matter.	0.20	205.00	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited documents from A Kempf re CWSP matter.	2.30	2,357.50	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re WSIP update.	0.30	307.50	OPRS
02/01/19	Norris, Evan	Business Operations Matters - Review, analysis and editing of various WSIP related documents.	1.10	1,127.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Norris, Evan	Business Operations Matters - Further review and edits to WSIP documents.	2.90	2,972.50	OPRS
02/02/19	Kempf, Allison	Business Operations Matters - Began to draft CWSP matter document per the call with in-house counsel.	0.40	300.00	OPRS
02/02/19	Kempf, Allison	Business Operations Matters - Implemented edits based on comments from regulatory personnel and L. Jordan on the CWSP matter spreadsheet in preparation for call later in the day, sent to E Norris for review.	2.60	1,950.00	OPRS
02/02/19	Kempf, Allison	Business Operations Matters - Call with E Norris to discuss drafting a narrative document outline of observations and recommendations with respect to CWSP matter.	0.40	300.00	OPRS
02/02/19	Kempf, Allison	Business Operations Matters - Call with E Norris to discuss comments from regulatory personnel and L. Jordan on the spreadsheet re: CWSP matter.	0.60	450.00	OPRS
02/02/19	Kempf, Allison	Business Operations Matters - Call with E Norris to discuss final updates on spreadsheet in advance of call with counsel, finalized and circulated updated draft of spreadsheet.	0.40	300.00	OPRS
02/02/19	Kempf, Allison	Business Operations Matters - Call with E. Norris, L. Jordan, K. Lee, M. Kozycz and regulatory personnel to discuss CWSP matter findings, discuss and respond to questions, took note of follow-up questions and next steps.	1.20	900.00	OPRS
02/02/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re CWSP matter.	0.30	307.50	OPRS
02/02/19	Norris, Evan	Business Operations Matters - Reviewed and analyzed WSIP document from A Kempf.	0.60	615.00	OPRS
02/02/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and provided edits to WSIP materials.	3.70	3,792.50	OPRS
02/02/19	Kozycz, Monica D.	Business Operations Matters - Revised WSIP project to do list.	0.20	150.00	OPRS
02/02/19	Kozycz, Monica D.	Business Operations Matters - Call with A. Kempf and others re WSIP.	0.90	675.00	OPRS
02/02/19	Norris, Evan	Business Operations Matters - Telephone call with L. Jordan and others re CWSP matter.	0.80	820.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/03/19	Nasab, Omid H.	Business Operations Matters - Editing memorandum re: CWSP, call with E. Norris re: same.	1.20	1,620.00	OPRS
02/03/19	Kempf, Allison	Business Operations Matters - Continued to draft outline of CWSP matter memo and sent to E Norris for review.	3.60	2,700.00	OPRS
02/03/19	Kempf, Allison	Business Operations Matters - Implemented edits from O Nasab in the CWSP matter document.	0.60	450.00	OPRS
02/03/19	Kempf, Allison	Business Operations Matters - Discussion with regulatory personnel regarding questions about CWSP matter.	0.40	300.00	OPRS
02/03/19	Kempf, Allison	Business Operations Matters - Implemented edits from E Norris in the spreadsheet and CWSP matter document and sent to O Nasab for review.	1.20	900.00	OPRS
02/03/19	Kempf, Allison	Business Operations Matters - Emails with E Norris regarding logistics for finalizing the CWSP matter document and spreadsheet for client review the next day.	0.40	300.00	OPRS
02/03/19	Kempf, Allison	Business Operations Matters - Updated draft outline with additional content and sent to E Norris for review.	0.40	300.00	OPRS
02/03/19	Norris, Evan	Business Operations Matters - Telephone call with O. Nasab re CWSP matter and follow-up after call.	0.80	820.00	OPRS
02/03/19	Norris, Evan	Business Operations Matters - Emails with A. Kempf re WSIP documents.	0.70	717.50	OPRS
02/03/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and provided further edits to WSIP materials for tomorrow's meeting.	5.10	5,227.50	OPRS
02/03/19	Kozycz, Monica D.	Business Operations Matters - Reviewed ETPM and draft WSIP policies.	2.90	2,175.00	OPRS
02/03/19	Norris, Evan	Business Operations Matters - Telephone call with regulatory personnel re CWSP matter for tomorrow.	0.30	307.50	OPRS
02/03/19	Norris, Evan	Business Operations Matters - Telephone call with L. Jordan re CWSP matter.	0.40	410.00	OPRS
02/04/19	Nasab, Omid H.	Business Operations Matters - Meeting with J. Loduca re: CWSP.	1.00	1,350.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Nasab, Omid H.	Business Operations Matters - Prep for Meeting with J. Loduca re: CWSP.	0.60	810.00	OPRS
02/04/19	Kempf, Allison	Business Operations Matters - Call with E Norris regarding updates from client meeting and next steps for the week.	0.80	600.00	OPRS
02/04/19	Kempf, Allison	Business Operations Matters - Updated spreadsheet to send to client, incorporated follow-up edits from client.	0.60	450.00	OPRS
02/04/19	Kempf, Allison	Business Operations Matters - Implemented edits from E Norris in the CWSP matter document, emails to discuss and finalize changes.	3.40	2,550.00	OPRS
02/04/19	Kempf, Allison	Business Operations Matters - Emails with M Kozycz regarding meeting logistics.	0.20	150.00	OPRS
02/04/19	Sukiennik, Brittany L.	Business Operations Matters - Call with EAC / SLS re: accrual analysis and follow-up meeting with TGC / J. Choi to discuss work needed (.6). Provided legal advice re: talking points for Richmond Fire Department outreach re: enhanced programs (0.3). Provided legal advice re: SIP Teams materials (0.4). Provided legal advice re: medical baseline acquisition outreach materials for PSPS (0.4). Provided legal advice re: talking points re customer notification and wildfire safety plan messaging (.7).	2.40	2,304.00	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Telephone call with O. Nasab re WSIP meeting.	0.50	512.50	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Team meeting with A. Kempf and others re staffing for CWSP matter.	0.60	615.00	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Preparations for WSIP meeting.	0.70	717.50	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Meeting J. Loduca, E. Collier, L. Jordan, O. Nasab and others re CWSP matter.	0.70	717.50	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Telephone call with M. Kozycz re WSIP document.	0.30	307.50	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Emails with L. Jordan, M. Allen and others re WSIP document.	0.30	307.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re CWSP matter.	0.60	615.00	OPRS
02/04/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and provided edits to WSIP-related documents.	4.10	4,202.50	OPRS
02/04/19	Kozycz, Monica D.	Business Operations Matters - Reviewed ETPM.	1.80	1,350.00	OPRS
02/04/19	Kozycz, Monica D.	Business Operations Matters - Revised memo related to WSIP.	2.20	1,650.00	OPRS
02/05/19	De Feo, Laura	Business Operations Matters - Attendance at meeting regarding bankruptcy docket filings and protocols per J. Then.	0.90	279.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Reviewed draft document per request of WSIP personnel.	0.40	300.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Meetings with L. Jordan, K. Lee, E. Norris, M. Kozycz and WSIP personnel regarding CWSP matter.	2.40	1,800.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Meeting with L Jordan, K Lee, WSIP personnel, E Norris and M Kozycz to discuss notification review findings and next steps.	1.20	900.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter document, coordinated time to discuss comments/revisions.	2.20	1,650.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding CWSP matter, per L Jordan.	0.80	600.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Emails with L. Jordan, K. Lee, E. Norris, M. Kozycz and regulatory personnel regarding WSIP.	0.80	600.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Reviewed/revised CWSP matter to-do list.	0.40	300.00	OPRS
02/05/19	Sukiennik, Brittany L.	Business Operations Matters - Provided legal advice regarding various TPs, press releases, customer emails, Q&As re: 2019 Wildfire Mitigation Plan and PSPS (2.2).	2.20	2,112.00	OPRS
02/05/19	Kempf, Allison	Business Operations Matters - Continued to update CWSP matter document based on comments/feedback.	1.00	750.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Norris, Evan	Business Operations Matters - Meeting various WSIP personnel.	0.70	717.50	OPRS
02/05/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re WSIP.	0.60	615.00	OPRS
02/05/19	Norris, Evan	Business Operations Matters - Reviewed and sent emails re CWSP matter.	1.70	1,742.50	OPRS
02/05/19	Norris, Evan	Business Operations Matters - Meeting L. Jordan and others re CWSP matter update, follow-up side meetings with L. Jordan.	1.70	1,742.50	OPRS
02/05/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and provided edits to WSIP related documents.	4.40	4,510.00	OPRS
02/05/19	Buretta, J D	Business Operations Matters - Telephone call with E. Norris re: status of investigation workstream.	0.90	1,215.00	OPRS
02/05/19	Kozycz, Monica D.	Business Operations Matters - Discussed WSIP F tags with A. Kempf and E. Norris.	0.40	300.00	OPRS
02/05/19	Kozycz, Monica D.	Business Operations Matters - Meetings with E. Norris, A. Kempf and others re: notification review findings and next steps.	1.20	900.00	OPRS
02/05/19	Kozycz, Monica D.	Business Operations Matters - Meetings with E Norris, A Kempf and others re WSIP and documentation review, SAP.	2.40	1,800.00	OPRS
02/05/19	Kozycz, Monica D.	Business Operations Matters - Reviewed draft CIRT procedures.	0.90	675.00	OPRS
02/05/19	Kozycz, Monica D.	Business Operations Matters - Emails with A. Kempf and E. Norris re: WSIP and documentation review.	1.20	900.00	OPRS
02/05/19	Norris, Evan	Business Operations Matters - Meeting WSIP personnel from client at San Ramon.	0.20	205.00	OPRS
02/06/19	Nasab, Omid H.	Business Operations Matters - Calls with E. Norris re: WSIP.	1.00	1,350.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Attended meeting re: CWSP matter.	0.60	450.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Reviewed relevant documents in preparation for meeting.	0.40	300.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Call with E Norris to discuss next steps for the CWSP matter work.	0.80	600.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Kempf, Allison	Business Operations Matters - Call with P Fountain, R Schwarz and M Kozycz regarding question about CWSP matter.	0.40	300.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Call with regulatory personnel regarding question about CWSP matter.	0.20	150.00	OPRS
02/06/19	Nasab, Omid H.	Business Operations Matters - Conferring with client re: customer property access.	1.20	1,620.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Reviewed document response to questions that arose during CWSP matter meeting.	0.40	300.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Reviewed summary/analysis of CWSP matter per M Kozycz in preparation for meeting to discuss.	0.60	450.00	OPRS
02/06/19	Kempf, Allison	Business Operations Matters - Follow-up meeting with K Lee, E Norris and M Kozycz regarding CWSP matter findings.	1.60	1,200.00	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Reviewed and analyzed WSIP related document.	0.60	615.00	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Meeting A. Kempf, M. Kozycz and WSIP personnel re CWSP matter, follow-up related thereto.	1.80	1,845.00	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Meeting A. Kempf, M. Kozycz re next steps on various CWSP matter.	0.60	615.00	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Meeting WSIP and regulatory personnel and A. Kempf re: CWSP matter.	1.90	1,947.50	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re CWSP matter and follow-up emails.	0.30	307.50	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Telephone call O. Nasab, K. Docherty, A. Kempf re WSIP related matter.	0.30	307.50	OPRS
02/06/19	Kozycz, Monica D.	Business Operations Matters - Call P. Fountain and R Schwartz re ETMP and follow-up emails, re: same.	0.90	675.00	OPRS
02/06/19	Kozycz, Monica D.	Business Operations Matters - Prepared amended version of the ETMP for E Norris and summarized, re: same.	1.10	825.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Kozycz, Monica D.	Business Operations Matters - Follow-up meeting with E. Norris, A. Kempf and others regarding notification review findings.	1.50	1,125.00	OPRS
02/06/19	Kozycz, Monica D.	Business Operations Matters - Call E Norris to discuss next steps for the WSIP work.	0.80	600.00	OPRS
02/06/19	Kozycz, Monica D.	Business Operations Matters - Reviewed and discussed draft policies and procedures with A Kempf.	1.50	1,125.00	OPRS
02/06/19	Kozycz, Monica D.	Business Operations Matters - Meeting with E. Norris, A. Kempf re: draft policies and procedures.	1.30	975.00	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Telephone call M. Allen re update on CWSP matter.	0.10	102.50	OPRS
02/06/19	Norris, Evan	Business Operations Matters - Emails CSM associates re WSIP plan for today.	0.40	410.00	OPRS
02/07/19	Nasab, Omid H.	Business Operations Matters - Calls with E. Norris re: WSIP.	1.20	1,620.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Call with J Buretta and E Norris to discuss edits and comments on CWSP matter document.	0.60	450.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel regarding CWSP matter spreadsheet and proposed next steps.	1.40	1,050.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Coordinated check-in call with legal team.	0.20	150.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Emails with K Lee regarding follow-up from meeting.	0.20	150.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding CWSP matter per request of WSIP personnel.	0.20	150.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding question about CWSP matter, calls with L Jordan and Regulatory and WSIP personnel to discuss.	1.00	750.00	OPRS
02/07/19	Kempf, Allison	Business Operations Matters - Updated CWSP matter document and sent to E Norris for review.	3.00	2,250.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Kempf, Allison	Business Operations Matters - Preparation for meeting with WSIP personnel with attention to reviewing and updating CWSP matter spreadsheet and document.	1.20	900.00	OPRS
02/07/19	Docherty, Kelsie	Business Operations Matters - Reviewing and responding to correspondence from J. Mussel regarding vegetation work in Pulga, CA.	0.50	445.00	OPRS
02/07/19	Docherty, Kelsie	Business Operations Matters - Call O. Nasab regarding vegetation work in Pulga, CA.	0.10	89.00	OPRS
02/07/19	Norris, Evan	Business Operations Matters - Telephone call J. Buretta, A. Kempf re CWSP matter.	0.50	512.50	OPRS
02/07/19	Norris, Evan	Business Operations Matters - Telephone call O. Nasab re: WSIP.	0.30	307.50	OPRS
02/07/19	Norris, Evan	Business Operations Matters - Email K. Dyer and others re: WSIP.	0.20	205.00	OPRS
02/07/19	Norris, Evan	Business Operations Matters - Reviewed and analyzed WSIP related document.	0.60	615.00	OPRS
02/07/19	Buretta, J D	Business Operations Matters - Follow-up with E. Norris re: remediation documentation.	0.30	405.00	OPRS
02/07/19	Buretta, J D	Business Operations Matters - Telephone call E. Norris and C. Gans re: remediation documentation.	0.70	945.00	OPRS
02/07/19	Buretta, J D	Business Operations Matters - Review of remediation plan.	0.90	1,215.00	OPRS
02/07/19	Buretta, J D	Business Operations Matters - Telephone call with E. Norris re: investigation workstream updates.	0.20	270.00	OPRS
02/07/19	Kozycz, Monica D.	Business Operations Matters - Meeting A. Kempf and others re WSIP documentation.	1.10	825.00	OPRS
02/07/19	Kozycz, Monica D.	Business Operations Matters - Meeting A Kempf, B Waltos, T Wright to discuss notification documentation.	1.20	900.00	OPRS
02/07/19	Kozycz, Monica D.	Business Operations Matters - Prepared for meeting WSIP team re notification/documentation review A Kempf.	2.00	1,500.00	OPRS
02/07/19	Kozycz, Monica D.	Business Operations Matters - Follow-up call re WSIP documentation E Norris, A Kempf.	1.00	750.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Kozycz, Monica D.	Business Operations Matters - Follow-up call re WSIP documentation and next steps A. Kempf, E. Norris and others.	0.90	675.00	OPRS
02/07/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan and others re WSIP next steps.	0.60	615.00	OPRS
02/08/19	Kempf, Allison	Business Operations Matters - Continued to update and revise the draft CWSP matter document and sent to E Norris for review.	2.40	1,800.00	OPRS
02/08/19	Kempf, Allison	Business Operations Matters - Call with .L. Jordan, K. Lee, E. Norris, M. Kozycz and regulatory personnel re: CWSP matter.	0.80	600.00	OPRS
02/08/19	Sukiennik, Brittany L.	Business Operations Matters - Call with SLS re: risk analysis powerpoint.	0.60	576.00	OPRS
02/08/19	Docherty, Kelsie	Business Operations Matters - Correspondence customer and customer's attorneys regarding Pulga restoration work.	0.10	89.00	OPRS
02/08/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf and M. Kozycz re CWSP matter.	0.20	205.00	OPRS
02/08/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re CWSP matter.	0.30	307.50	OPRS
02/08/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan and regulatory personnel re WSIP next steps.	0.70	717.50	OPRS
02/08/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited WSIP related document.	2.10	2,152.50	OPRS
02/08/19	Norris, Evan	Business Operations Matters - Telephone call K. Dyer re WSIP related matter and follow-up related thereto.	1.10	1,127.50	OPRS
02/08/19	Kozycz, Monica D.	Business Operations Matters - Met B Waltos to discuss CIRT review process.	0.40	300.00	OPRS
02/08/19	Kozycz, Monica D.	Business Operations Matters - Call A. Kempf and others re WSIP documentation.	0.30	225.00	OPRS
02/08/19	Kozycz, Monica D.	Business Operations Matters - Meeting A. Kempf and others re WSIP documentation.	1.10	825.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/09/19	Kempf, Allison	Business Operations Matters - Call with M Kozycz and WSIP personnel regarding WSIP.	1.00	750.00	OPRS
02/09/19	Kempf, Allison	Business Operations Matters - Implemented line edits in CWSP matter document.	3.20	2,400.00	OPRS
02/09/19	Kempf, Allison	Business Operations Matters - Updated content in the CWSP matter document and sent to E Norris for review.	2.40	1,800.00	OPRS
02/09/19	Kozycz, Monica D.	Business Operations Matters - Reviewed WSP and drafted responses for CPUC data requests and sent to J. Nicholson (MoFo).	3.20	2,400.00	OPRS
02/09/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and provided comments to WSIP-related document.	3.90	3,997.50	OPRS
02/09/19	Buretta, J D	Business Operations Matters - Review and comment on remediation plan.	1.10	1,485.00	OPRS
02/09/19	Kozycz, Monica D.	Business Operations Matters - Call A. Kempf, E. Norris and others re CIRT review process.	1.00	750.00	OPRS
02/09/19	Norris, Evan	Business Operations Matters - Emails A. Kempf re WSIP related document.	0.40	410.00	OPRS
02/10/19	Nasab, Omid H.	Business Operations Matters - Review and revise memo regarding WSIP.	1.20	1,620.00	OPRS
02/10/19	Kempf, Allison	Business Operations Matters - Implemented line edits in the CWSP matter document, finalized draft to send to O Nasab for review.	3.60	2,700.00	OPRS
02/10/19	Kempf, Allison	Business Operations Matters - Emails with E Norris regarding questions on CWSP matter document and next steps for finalizing.	0.40	300.00	OPRS
02/10/19	Norris, Evan	Business Operations Matters - Further edits to WSIP related document and sent to A. Kempf and M. Kozycz.	1.30	1,332.50	OPRS
02/10/19	Norris, Evan	Business Operations Matters - Reviewed and provided further comments to revised version of WSIP related document.	3.30	3,382.50	OPRS
02/10/19	Norris, Evan	Business Operations Matters - Emails J. Buretta re comments to WSIP related document.	0.40	410.00	OPRS
02/10/19	Norris, Evan	Business Operations Matters - Emails O. Nasab re WSIP document.	0.20	205.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/10/19	Norris, Evan	Business Operations Matters - Email L. Jordan and regulatory personnel re WSIP document.	0.20	205.00	OPRS
02/10/19	Buretta, J D	Business Operations Matters - Review and comment on remediation plan.	0.80	1,080.00	OPRS
02/10/19	Buretta, J D	Business Operations Matters - Telephone call with E. Norris re: remediation work.	0.30	405.00	OPRS
02/10/19	Norris, Evan	Business Operations Matters - Further review and edits to WSIP related document.	0.70	717.50	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Discussions with K Lee on updates re: WSIP.	0.40	300.00	OPRS
02/11/19	Sandler, Paul	Business Operations Matters - Discussion with PG&E re: debt rate accrual.	0.40	376.00	OPRS
02/11/19	Nasab, Omid H.	Business Operations Matters - Call with E. Norris re: WSIP.	0.60	810.00	OPRS
02/11/19	Sandler, Paul	Business Operations Matters - Review of research re: debt accrual matters.	0.60	564.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Reviewed documents provided by WSIP personnel for review.	0.20	150.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Incorporated edits in CWSP matter document and sent to client for review, sent redline to E Norris and M Kozycz.	0.80	600.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Call with E Norris re: CWSP matter document and next steps.	0.60	450.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Reviewed email correspondence to address questions about CWSP matter per request of regulatory personnel.	0.20	150.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Completed draft CWSP matter document and sent to L. Jordan and regulatory personnel for review.	2.40	1,800.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Meetings with WSIP personnel to discuss follow-up questions for the WSIP recommendations document.	1.20	900.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Call with L. Jordan, K. Lee, E. Norris and regulatory personnel regarding CWSP matter and upcoming meetings.	0.80	600.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Kempf, Allison	Business Operations Matters - Emails with E Norris regarding WSIP matter.	0.40	300.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Reviewed WSIP updates per request of WSIP personnel.	0.40	300.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Call with E Norris regarding WSIP matter.	0.40	300.00	OPRS
02/11/19	Sukiennik, Brittany L.	Business Operations Matters - Provided legal advice re presentation to SNO board committee.	0.60	576.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Updated CWSP matter spreadsheet based on discussions and review, sent to L Jordan and regulatory personnel for review.	1.00	750.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Emails with WSIP personnel regarding WSIP matter.	0.40	300.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Incorporated updates in CWSP matter documents, sent updated draft to E Norris and M Kozycz for review.	1.20	900.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Emails regarding legal hold question.	0.60	450.00	OPRS
02/11/19	Kempf, Allison	Business Operations Matters - Call with Regulatory personnel re: question for further research.	0.20	150.00	OPRS
02/11/19	Norris, Evan	Business Operations Matters - Reviewed draft WSIP related documents from A. Kempf and provided comments.	0.20	205.00	OPRS
02/11/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan and others re WSIP next steps, follow-up related to call.	1.10	1,127.50	OPRS
02/12/19	Kempf, Allison	Business Operations Matters - Participated in meeting with L. Jordan, E. Norris and WSIP personnel regarding upcoming meeting.	1.00	750.00	OPRS
02/12/19	Kempf, Allison	Business Operations Matters - Implemented edits in the CWSP matter document per E Norris, reviewed and revised the updated draft.	1.40	1,050.00	OPRS
02/12/19	Kempf, Allison	Business Operations Matters - Reviewed data on the Caribou-Palermo line.	0.80	600.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Kempf, Allison	Business Operations Matters - Reviewed documents re: CWSP matter.	0.40	300.00	OPRS
02/12/19	Kempf, Allison	Business Operations Matters - Reviewed email summaries and correspondence to help address questions about CWSP matter per request of regulatory personnel.	0.60	450.00	OPRS
02/12/19	Kempf, Allison	Business Operations Matters - Discussions with WSIP personnel about open questions for CWSP matter.	0.80	600.00	OPRS
02/12/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel regarding open action items for WSIP.	0.60	450.00	OPRS
02/12/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan and others re CWSP matter.	0.80	820.00	OPRS
02/12/19	Norris, Evan	Business Operations Matters - Further review, analysis and edits of WSIP related document and sent back to A Kempf.	1.60	1,640.00	OPRS
02/12/19	Norris, Evan	Business Operations Matters - Telephone call J. Buretta re WSIP.	0.30	307.50	OPRS
02/12/19	Buretta, J D	Business Operations Matters - Telephone call with E. Norris re: remediation status.	0.50	675.00	OPRS
02/12/19	Fahner, Michael	Business Operations Matters - Reviewing documentation related to Camp Fire.	1.70	1,275.00	OPRS
02/12/19	Buretta, J D	Business Operations Matters - Review of draft board presentation.	0.30	405.00	OPRS
02/12/19	Kozycz, Monica D.	Business Operations Matters - Meeting A. Kempf, E. Norris and others re next steps for WSIP documentation.	1.10	825.00	OPRS
02/12/19	Kozycz, Monica D.	Business Operations Matters - Call A Kempf, E Norris re WSIP documentation next steps.	0.50	375.00	OPRS
02/12/19	Kozycz, Monica D.	Business Operations Matters - Meeting A. Kempf, E. Norris and others re WSIP and Monitor.	1.20	900.00	OPRS
02/12/19	Norris, Evan	Business Operations Matters - Reviewed WSIP document and emailed A. Koo and others comments.	0.40	410.00	OPRS
02/13/19	Sandler, Paul	Business Operations Matters - Discussion ET and SA re: interest accrual in prior bankruptcy, review of prior DS.	1.40	1,316.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Nasab, Omid H.	Business Operations Matters - Confer with L. Fields re: PMT staffing and follow-up.	2.00	2,700.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Reviewed documents provided by WSIP personnel.	0.80	600.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Call with E Norris regarding CWSP matter document and next steps.	0.80	600.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Reviewed and provided comments on list of proposed by regulatory personnel as part of the CWSP matter.	0.20	150.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Meetings with J Buretta and O Nasab re CWSP matter.	1.60	1,200.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Coordinated time to meet with WSIP personnel.	0.20	150.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Call with WSIP personnel CWSP matter updates and follow-up from meeting.	0.60	450.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Call with J Buretta and E Norris re WSIP, follow-up call with E Norris.	1.00	750.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Meeting with K Lee re WSIP.	0.40	300.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Call with L Jordan regarding CWSP matter updates.	0.40	300.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel regarding CWSP matter.	1.00	750.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Drafted email summary of to-do list and next steps for CWSP matter.	1.60	1,200.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Call with E Norris regarding updates.	0.60	450.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Emails with WSIP personnel to coordinate a time to discuss CWSP matter.	0.40	300.00	OPRS
02/13/19	Sukiennik, Brittany L.	Business Operations Matters - Provided advice to SLS re: foundation partnership with Cal Fire.	0.20	192.00	OPRS
02/13/19	Sukiennik, Brittany L.	Business Operations Matters - Provided legal advice re: public agency data request responses.	0.60	576.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Kempf, Allison	Business Operations Matters - Emails with E Norris regarding updates to the CWSP matter document.	0.40	300.00	OPRS
02/13/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter per M Kozycz.	0.40	300.00	OPRS
02/13/19	Norris, Evan	Business Operations Matters - Emails O. Nasab re CWSP matter.	0.30	307.50	OPRS
02/13/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re CWSP matter and emails related thereto.	0.60	615.00	OPRS
02/13/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re CWSP matter.	0.50	512.50	OPRS
02/13/19	Norris, Evan	Business Operations Matters - Telephone call J. Buretta, A. Kempf re CWSP matter.	0.50	512.50	OPRS
02/13/19	Buretta, J D	Business Operations Matters - Telephone call E. Norris and A. Kempf re remediation plan/WSIP.	0.30	405.00	OPRS
02/13/19	Buretta, J D	Business Operations Matters - Meeting re remediation planning/WSIP O. Nasab and A. Kempf.	2.50	3,375.00	OPRS
02/13/19	Kozycz, Monica D.	Business Operations Matters - Discussed status and next steps of WSIP project A Kempf.	0.80	600.00	OPRS
02/13/19	Kozycz, Monica D.	Business Operations Matters - Reviewed draft procedures and sent summaries to E Norris, A Kempf.	2.30	1,725.00	OPRS
02/13/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan re CWSP matter.	0.60	615.00	OPRS
02/14/19	Sandler, Paul	Business Operations Matters - Review of revised officers' certificate and credit agreement.	0.70	658.00	OPRS
02/14/19	Nasab, Omid H.	Business Operations Matters - Drafting emails to K. Orsini and E. Norris re: WSIP.	1.40	1,890.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Call with E Norris regarding work with CWSP matter.	0.40	300.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Drafted list of CWSP workstreams per E Norris to help coordinate next steps and staffing.	0.80	600.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Call with regulatory and WSIP personnel regarding CWSP matter.	0.60	450.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Kempf, Allison	Business Operations Matters - Finalized CWSP matter document for distribution to in-house and co-counsel.	1.20	900.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Meeting/call with WSIP and regulatory personnel, L Jordan and M Kozycz regarding CWSP matter.	1.20	900.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Revised CWSP matter document per comments from L Jordan, discussed updates with E Norris, sent updated document back to L. Jordan and regulatory personnel for review.	1.80	1,350.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter document in preparation for meeting.	1.00	750.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Emails with E Norris to prepare for meeting with WSIP personnel regarding CWSP matter.	0.80	600.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Reviewed/revised draft email per E Norris.	0.20	150.00	OPRS
02/14/19	Kempf, Allison	Business Operations Matters - Call with L Jordan and regulatory personnel to prepare for meeting with WSIP personnel regarding CWSP matter.	0.60	450.00	OPRS
02/14/19	Norris, Evan	Business Operations Matters - Finalized draft of WSIP document and circulated to client and co-counsel.	2.10	2,152.50	OPRS
02/14/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re: WSIP next steps.	0.50	512.50	OPRS
02/14/19	Buretta, J D	Business Operations Matters - Telephone calls E. Norris and A. Kempf re WSIP.	0.30	405.00	OPRS
02/14/19	Kozycz, Monica D.	Business Operations Matters - Meetings A Kempf, E Norris and others about WSIP.	2.30	1,725.00	OPRS
02/14/19	Kozycz, Monica D.	Business Operations Matters - Emails regarding and meeting A Kempf re WSIP documentation.	0.60	450.00	OPRS
02/14/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited WSIP related document.	2.30	2,357.50	OPRS
02/14/19	Norris, Evan	Business Operations Matters - Further review and edits of WSIP related document.	0.40	410.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf and other members of WSIP team re: meeting.	1.20	1,230.00	OPRS
02/15/19	Sandler, Paul	Business Operations Matters - Correspondence PG&E re: certificate deliverables.	0.20	188.00	OPRS
02/15/19	Sandler, Paul	Business Operations Matters - Correspondence re: officers' certificate.	0.20	188.00	OPRS
02/15/19	Nasab, Omid H.	Business Operations Matters - Calls with E. Norris re WSIP, emails re: same.	1.40	1,890.00	OPRS
02/15/19	Kempf, Allison	Business Operations Matters - Call with E Norris regarding CWSP workstreams and staffing.	0.40	300.00	OPRS
02/15/19	Kempf, Allison	Business Operations Matters - Updated CWSP matter document per edits/comments from co-counsel.	1.40	1,050.00	OPRS
02/15/19	Kempf, Allison	Business Operations Matters - Calls with E Norris re: WSIP.	0.60	450.00	OPRS
02/15/19	Kempf, Allison	Business Operations Matters - Attention to emails re: coordinating CWSP matter updates for the next week.	1.00	750.00	OPRS
02/15/19	Kempf, Allison	Business Operations Matters - Drafted email summary and document about staffing various WSIP workstreams.	0.80	600.00	OPRS
02/15/19	Kempf, Allison	Business Operations Matters - Drafted email responses to outside counsel re: CWSP matter document and reviewed/revised draft emails per E Norris.	1.80	1,350.00	OPRS
02/15/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re CWSP matter next week.	0.50	512.50	OPRS
02/15/19	Norris, Evan	Business Operations Matters - Telephone conference A. Kempf and regulatory personnel re CWSP matter.	0.70	717.50	OPRS
02/15/19	Norris, Evan	Business Operations Matters - Telephone call J. Buretta re CWSP matter and staffing.	0.90	922.50	OPRS
02/15/19	Norris, Evan	Business Operations Matters - Reviewed and sent emails re WSIP plan for next week.	1.30	1,332.50	OPRS
02/15/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited WSIP related documents.	5.40	5,535.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Norris, Evan	Business Operations Matters - Emails M. Doyen and O. Nasab re CWSP matter.	0.80	820.00	OPRS
02/15/19	Buretta, J D	Business Operations Matters - Attention to remediation plan.	0.40	540.00	OPRS
02/15/19	Buretta, J D	Business Operations Matters - Telephone call E. Norris re WSIP.	1.00	1,350.00	OPRS
02/15/19	Buretta, J D	Business Operations Matters - Attention to documents re WSIP.	1.40	1,890.00	OPRS
02/15/19	Norris, Evan	Business Operations Matters - Telephone call with A. Kempf re WSIP.	0.30	307.50	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Call with E. Norris, L. Jordan, K. Lee and regulatory personnel to discuss updates and next steps.	1.60	1,200.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Call with regulatory personnel regarding CWSP matter.	0.20	150.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Call with WSIP personnel to discuss questions regarding CWSP matter.	0.60	450.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP data to address questions per E Norris.	0.40	300.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Coordinated with paralegals to finalize spreadsheet, calls and emails to discuss.	0.80	600.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Emails regarding CWSP matter analysis spreadsheet.	0.40	300.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Updates to CWSP matter document and spreadsheet.	0.80	600.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Calls with E Norris to discuss updates and next steps.	1.40	1,050.00	OPRS
02/16/19	Kempf, Allison	Business Operations Matters - Call to coordinate upcoming travel.	0.40	300.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Telephone call M. Kozycz re WSIP assignment.	0.20	205.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Telephone call A. Eisen re WSIP assignment.	0.20	205.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Emails A. Kempf re CWSP matter.	0.40	410.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re CWSP matter.	0.30	307.50	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited WSIP documents re plans for next week and week thereafter.	3.70	3,792.50	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Telephone conference L. Jordan, A. Kempf and others re: WSIP next steps in coming week.	1.20	1,230.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Emails A. Kempf about coordinating various WSIP tasks the client over the weekend.	0.30	307.50	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Reviewed email from M. Doyen re WSIP.	0.30	307.50	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re WSIP plan for coming week.	0.60	615.00	OPRS
02/16/19	Kozycz, Monica D.	Business Operations Matters - Call E Norris to discuss WSIP workstreams.	0.20	150.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Telephone call M. Fahner re WSIP assignment.	0.40	410.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Telephone call C. Gans re WSIP assignment.	0.20	205.00	OPRS
02/16/19	Norris, Evan	Business Operations Matters - Reviewed emails re WSIP plan for coming days.	0.90	922.50	OPRS
02/17/19	Fahner, Michael	Business Operations Matters - Analyzing background materials regarding WSIP and the WSP.	2.60	1,950.00	OPRS
02/17/19	Nasab, Omid H.	Business Operations Matters - Call with E. Norris and J. Buretta re: WSIP, prep for same.	0.80	1,080.00	OPRS
02/17/19	Kempf, Allison	Business Operations Matters - Coordinated with paralegals to finalize CWSP matter spreadsheets, provided materials by email for review.	0.80	600.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan re RSIP plans for Monday.	0.10	102.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/17/19	Norris, Evan	Business Operations Matters - Reviewed WSIP-related document received from client and provided comments.	0.60	615.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Telephone conference A. Kempf and others from the client re CWSP matter.	0.70	717.50	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Reviewed and revised WSIP-related documents received from A. Kempf for Monday.	5.00	5,125.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Telephone call M. Allen re WSIP plans for Monday.	0.40	410.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Drafted email to M. Kozycz and M. Fahner re work plan for coming week.	0.30	307.50	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re WSIP to do list and team assignments.	1.00	1,025.00	OPRS
02/17/19	Buretta, J D	Business Operations Matters - Telephone call O. Nasab and E. Norris re WSIP.	0.50	675.00	OPRS
02/17/19	Kozycz, Monica D.	Business Operations Matters - Call E. Norris, A. Kempf and others re WSIP documentation.	1.20	900.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Telephone conference O. Nasab and J. Buretta re WSIP plan for the coming week.	0.60	615.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Drafted email to C. Gans and A. Eisen re work plan for coming week.	0.80	820.00	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Telephone call A. Kempf re WSIP plans for Monday.	0.50	512.50	OPRS
02/17/19	Norris, Evan	Business Operations Matters - Drafted email re WSIP plans for the coming week and circulated to O. Nasab and J. Buretta.	1.70	1,742.50	OPRS
02/18/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.	2.80	2,100.00	OPRS
02/18/19	Fahner, Michael	Business Operations Matters - Review and drafting of spreadsheets for CWSP matter.	1.20	900.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Fahner, Michael	Business Operations Matters - Analysis and Discussion RE: WSIP matters.	5.40	4,050.00	OPRS
02/18/19	Fahner, Michael	Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP matter.	0.60	450.00	OPRS
02/18/19	Nasab, Omid H.	Business Operations Matters - Emails to J. Loduca re: WSIP.	0.60	810.00	OPRS
02/18/19	Kempf, Allison	Business Operations Matters - Preparation for continuing CWSP matter updates: reviewed and finalized spreadsheet.	4.40	3,300.00	OPRS
02/18/19	Kempf, Allison	Business Operations Matters - Drafted email re C-P line matter.	0.40	300.00	OPRS
02/18/19	Kempf, Allison	Business Operations Matters - Meetings with K Lee and WSIP personnel regarding CWSP matter updates.	1.40	1,050.00	OPRS
02/18/19	Kempf, Allison	Business Operations Matters - Follow-up meetings with E Norris and WSIP personnel to discuss next steps re: CWSP matter.	0.80	600.00	OPRS
02/18/19	Kempf, Allison	Business Operations Matters - Time spent working with CWSP personnel re: CWSP matter.	6.60	4,950.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan re CWSP matter.	0.20	205.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re WSIP related matter.	0.20	205.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta re CWSP matter.	0.40	410.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re CWSP matter.	0.20	205.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Meeting WSIP personnel, K Lee, and other client personnel re today's tasks.	1.10	1,127.50	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Drafted and revised email to J Buretta re: CWSP matter today.	1.10	1,127.50	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab re CWSP matter.	0.30	307.50	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Reviewed and edited WSIP document.	0.30	307.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re CWSP matter additional.	0.20	205.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Drafted response email to client and co-counsel re: CWSP matter.	0.80	820.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Drafted email re next steps in WSIP work.	1.20	1,230.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Meeting A Kempf, M Kozycz, M Fahner re various CWSP matter.	0.60	615.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab re WSIP issue.	0.10	102.50	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf re: edits to WSIP document.	0.50	512.50	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Supervised work of A Kempf with client personnel and others re today's tasks.	2.70	2,767.50	OPRS
02/18/19	Kozycz, Monica D.	Business Operations Matters - Prepared spreadsheets of WSIP inspection for and documentation.	3.50	2,625.00	OPRS
02/18/19	Kozycz, Monica D.	Business Operations Matters - Briefed C Gans and A Eisen on Camp/WSIP work.	0.50	375.00	OPRS
02/18/19	Norris, Evan	Business Operations Matters - Meeting A Kempf, K Lee and WSIP personnel re today's tasks.	0.80	820.00	OPRS
02/19/19	Fahner, Michael	Business Operations Matters - Review and drafting of spreadsheets for CWSP matter.	4.60	3,450.00	OPRS
02/19/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris, including subsequent discussion with CSM team.	2.40	1,800.00	OPRS
02/19/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris and CWSP personnel.	0.80	600.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Emails with E Norris and WSIP personnel regarding follow-up from work on CWSP matter.	0.40	300.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel to discuss CWSP matter.	1.80	1,350.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Kempf, Allison	Business Operations Matters - Discussed strategy and logistics for CWSP matter with E Norris, M Kozycz and M Fahner.	1.20	900.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Call with L. Jordan, E. Norris, regulatory personnel and team to discuss follow-up from work on CWSP matter and other WSIP issues.	0.60	450.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Attention to CWSP matter.	0.60	450.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding next steps for CWSP matter.	0.40	300.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Discussions with WSIP personnel regarding WSIP matter.	0.40	300.00	OPRS
02/19/19	Sukiennik, Brittany L.	Business Operations Matters - Provided legal advice re response to board of directors' request.	0.20	192.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Reviewed and revised draft language related to CWSP matter.	1.00	750.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Incorporated comments and final edits in the CWSP matter document to be circulated to in-house and co-counsel.	1.80	1,350.00	OPRS
02/19/19	Kempf, Allison	Business Operations Matters - Emails and meeting with WSIP personnel to discuss next steps for internal audit.	0.60	450.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Meeting L Jordan, A Kempf and others re CWSP matter.	1.30	1,332.50	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab re further WSIP update.	0.50	512.50	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Reviewed and edited WSIP related document.	0.80	820.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Meeting A Kempf re: WSIP workplan for today.	0.80	820.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta re CWSP matter update.	0.60	615.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Meeting A. Kempf and WSIP and regulatory personnel re CWSP matter (some were in and out).	3.30	3,382.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel re WSIP update (additional).	0.40	410.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Worked on separate CWSP matter, including emails to C Gans and A Eisen related thereto.	0.50	512.50	OPRS
02/19/19	Buretta, J D	Business Operations Matters - Telephone call E. Norris re WSIP.	0.60	810.00	OPRS
02/19/19	Kozycz, Monica D.	Business Operations Matters - Discussion of WSIP/SAP project E Norris, M Fahner, A Kempf.	1.70	1,275.00	OPRS
02/19/19	Kozycz, Monica D.	Business Operations Matters - Revised WSIP tag spreadsheets for documentation project and drafted proposed language.	6.20	4,650.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Worked on separate CWSP matter for tomorrow, including emails M Kozycz and M Fahner re same.	1.80	1,845.00	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Meeting A Kempf, M Kozycz, M Fahner re various CWSP matter.	0.50	512.50	OPRS
02/19/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited WSIP related document.	0.40	410.00	OPRS
02/20/19	Sandler, Paul	Business Operations Matters - Edits to notice of conversion.	0.40	376.00	OPRS
02/20/19	Fahner, Michael	Business Operations Matters - CSM Camp Fire team call with C. Beshara.	0.40	300.00	OPRS
02/20/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris and CWSP Personnel.	0.80	600.00	OPRS
02/20/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris and CSM team.	2.00	1,500.00	OPRS
02/20/19	Fahner, Michael	Business Operations Matters - Review and drafting of spreadsheets for CWSP matter.	1.40	1,050.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Emails regarding legal hold inquiry.	0.20	150.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel to discuss CWSP matter.	1.00	750.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Kempf, Allison	Business Operations Matters - Attention to emails from in-house counsel regarding proposed approach to open questions for finalizing CWSP matter.	0.60	450.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Meeting with E Norris and team to discuss CWSP matter.	0.60	450.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Attention to emails with WSIP personnel regarding follow-up from CWSP matter.	0.40	300.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Call with L Jordan, E Norris and other legal and regulatory personnel to discuss follow-up items from CWSP matter.	1.00	750.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding logistics for CWSP matter.	0.20	150.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Drafted email to internal and co-counsel providing spreadsheets with requested information and answering questions.	0.80	600.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Provided additional feedback and edits on revised draft of the CWSP matter document, emails with M Kozycz and M Fahner to discuss.	1.00	750.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Reviewed updated spreadsheet for CWSP matter.	0.40	300.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Travel to and from San Ramon office.	0.80	600.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Emails with internal CWSP personnel regarding CWSP matter.	0.60	450.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Emails to schedule WSIP calls for the day.	0.40	300.00	OPRS
02/20/19	Kempf, Allison	Business Operations Matters - Reviewed and revised updated drafts of the CWSP documents.	1.20	900.00	OPRS
02/20/19	Kozycz, Monica D.	Business Operations Matters - Call re WSIP documentation E Norris, M Allen, A Kempf, M Fahner.	1.00	750.00	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and revised WSIP related documents.	1.60	1,640.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Norris, Evan	Business Operations Matters - Email A Kempf re CWSP matter.	0.30	307.50	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Meeting E Collier and others re WSIP-related matters and follow-up emails.	2.30	2,357.50	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan and others re WSIP update.	0.70	717.50	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Emails WSIP personnel and M Fahner re CWSP matter.	0.50	512.50	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan re CWSP matter.	0.40	410.00	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Telephone call L. Jordan and others re WSIP related matter and related emails.	1.10	1,127.50	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab re CWSP matter update.	0.40	410.00	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Email A. Kempf and other CSM associates re WSIP update.	0.20	205.00	OPRS
02/20/19	Buretta, J D	Business Operations Matters - Telephone call E. Norris re WSIP.	0.60	810.00	OPRS
02/20/19	Kozycz, Monica D.	Business Operations Matters - Meeting E Collier, E Norris, K Lee, M Fahner re WSIP program and workstreams.	2.00	1,500.00	OPRS
02/20/19	Kozycz, Monica D.	Business Operations Matters - Revised draft language for WSIP documentation and updated spreadsheets.	2.20	1,650.00	OPRS
02/20/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta re CWSP matter.	0.50	512.50	OPRS
02/21/19	Fahner, Michael	Business Operations Matters - Reviewing and revising CWSP Documents.	1.00	750.00	OPRS
02/21/19	Fahner, Michael	Business Operations Matters - Confer regarding next steps for CWSP matter with E.Norris.	0.20	150.00	OPRS
02/21/19	Fahner, Michael	Business Operations Matters - Reviewing and researching CWSP Documents.	1.80	1,350.00	OPRS
02/21/19	Fahner, Michael	Business Operations Matters - Confer with CWSP Personnel and A.Kempf regarding CWSP Documents.	1.60	1,200.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris.	0.60	450.00	OPRS
02/21/19	Fahner, Michael	Business Operations Matters - Reviewing CWSP Documents from K.Lee (PG&E).	3.60	2,700.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Call with L Jordan, K Lee, E Norris and others from Cravath team regarding WSIP.	0.60	450.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding CWSP matter per request of WSIP personnel.	0.40	300.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Emails with internal team regarding CWSP matter.	0.40	300.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - L. Jordan, M. Fahner and WSIP personnel to discuss CWSP matter.	1.20	900.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter and discussed comments with internal team.	0.80	600.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Emails regarding follow-up from CWSP matter.	0.60	450.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter provided summary via email to internal team.	1.20	900.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Emails with CWSP personnel to coordinate time to meet.	0.20	150.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Call with WSIP personnel to discuss WSIP matter.	0.20	150.00	OPRS
02/21/19	Kempf, Allison	Business Operations Matters - Call with L Jordan, K Lee, E Norris, regulatory and WSIP personnel regarding next steps for CWSP matter, coordinated scheduling.	1.00	750.00	OPRS
02/21/19	Kozycz, Monica D.	Business Operations Matters - Call A Kempf, E Norris, L Jordan, M Allen WSIP documentation.	0.50	375.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters – Review and final edits to WSIP document.	0.70	717.50	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call C Beshara CWSP matter.	0.20	205.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan CWSP matter.	0.50	512.50	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Review, analyze and edit WSIP-related document for tomorrow.	2.60	2,665.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel CWSP matter.	0.40	410.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf : WSIP updates.	0.40	410.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters – Review and edits to WSIP document.	1.80	1,845.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan, A Kempf and others CWSP matter.	1.10	1,127.50	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call M Fahner : CWSP matter.	0.10	102.50	OPRS
02/21/19	Buretta, J D	Business Operations Matters - Telephone calls E. Norris WSIP.	0.20	270.00	OPRS
02/21/19	Kozycz, Monica D.	Business Operations Matters - Discussion of updated construction standards and WSIP inspections.	1.00	750.00	OPRS
02/21/19	Kozycz, Monica D.	Business Operations Matters - Discussion of WSIP next steps E Norris, M Fahner, A Kempf.	1.20	900.00	OPRS
02/21/19	Kozycz, Monica D.	Business Operations Matters - Emails A. Kempf, E. Norris WSIP inspections and planning.	0.80	600.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Meeting A Kempf CWSP matter.	0.10	102.50	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab CWSP matter.	0.90	717.50	OPRS
02/21/19	Norris, Evan	Business Operations Matters – Review and edits to WSIP document, sent to O Nasab.	1.50	1,537.50	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Reviewed and edited WSIP emails and documents in : tomorrow.	1.60	1,640.00	OPRS
02/21/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta : CWSP matter.	0.30	512.50	OPRS
02/21/19	Sandler, Paul	Business Operations Matters - Correspondence re: notice of repayment.	0.20	188.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Fahner, Michael	Business Operations Matters - Drafting memo regarding CWSP status.	1.00	750.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Confer with CWSP Personnel regarding CWSP matter.	0.40	300.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Call with L. Jordan and CSM Team re WSIP documentation.	0.80	600.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP matter.	1.80	1,350.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Drafting emails regarding CWSP matter.	0.40	300.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris.	2.80	2,100.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Drafting emails to CWSP personnel regarding CWSP matter.	0.80	600.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	2.40	1,800.00	OPRS
02/22/19	Fahner, Michael	Business Operations Matters - Review various emails relating to WSIP documentation.	0.40	300.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Coordinated with WSIP personnel to complete CWSP matter.	1.00	750.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Team call with E Norris and Cravath team regarding WSIP updates.	0.60	450.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP personnel to discuss CWSP matter.	0.40	300.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Calls with WSIP personnel to discuss CWSP matter.	0.80	600.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding CWSP matter per request of WSIP personnel.	0.80	600.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Drafted emails to WSIP personnel regarding an outstanding CWSP matter.	1.20	900.00	OPRS
02/22/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter and took notes on findings.	1.40	1,050.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call L Ritzenhoff CWSP matter.	0.10	102.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Norris, Evan	Business Operations Matters - Meeting A Kempf WSIP plan next week.	0.40	410.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Meeting M Kozycz and M Fahner WSIP plan.	0.80	820.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab CWSP matter.	0.30	307.50	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab, C Beshara and others CWSP matter.	0.40	410.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel WSIP meeting.	0.30	307.50	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta : CWSP matter.	0.20	205.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab WSIP-related matters, including staffing matters.	1.70	1,742.50	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta WSIP update and staffing discussion.	0.30	307.50	OPRS
02/22/19	Buretta, J D	Business Operations Matters - Telephone call E. Norris WSIP.	0.40	540.00	OPRS
02/22/19	Kozycz, Monica D.	Business Operations Matters - Discussion of WSIP documentation plan E Norris, A Kempf, M Fahner.	1.70	1,275.00	OPRS
02/22/19	Kozycz, Monica D.	Business Operations Matters - Drafted email to client WSIP documentation plan.	2.00	1,500.00	OPRS
02/22/19	Kozycz, Monica D.	Business Operations Matters - Reviewed T-line EDOR and provided comments.	1.10	825.00	OPRS
02/22/19	Kozycz, Monica D.	Business Operations Matters - Follow-up discussion M Fahner WSIP documentation plan and draft email to client.	2.00	1,500.00	OPRS
02/22/19	Kozycz, Monica D.	Business Operations Matters - Call L Jordan, E Norris, M Fahner, A kempf WSIP documentation project.	1.00	750.00	OPRS
02/22/19	Kozycz, Monica D.	Business Operations Matters - Discussion E Norris, M Fahner WSIP documentation plan.	2.50	1,875.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Meeting A. Kempf and other WSIP CSM associates weekend and early next week planning.	0.90	922.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf : WSIP plan for today.	0.20	205.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Reviewed, analyzed and edited document from Munger CWSP matter.	0.80	820.00	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Emails to A. Kempf and other members of WSIP CSM team members about next to do items.	0.90	922.50	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call then meeting A. Kempf and other WSIP CSM associates update and next steps.	1.70	1,742.50	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Reviewed email from M Fahner and M Kozycz WSIP plan.	0.30	307.50	OPRS
02/22/19	Norris, Evan	Business Operations Matters - Telephone call M Allen WSIP meeting.	0.10	102.50	OPRS
02/23/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	2.00	1,500.00	OPRS
02/23/19	Nasab, Omid H.	Business Operations Matters - Emails with re: WSIP.	0.40	540.00	OPRS
02/23/19	Nasab, Omid H.	Business Operations Matters - Call with e. Norris re: WSIP.	0.40	540.00	OPRS
02/23/19	Kempf, Allison	Business Operations Matters - Drafted memo regarding CWSP matter.	3.20	2,400.00	OPRS
02/23/19	Kempf, Allison	Business Operations Matters - Reviewed and revised draft SAP language for CWSP matter.	0.80	600.00	OPRS
02/23/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding CWSP matter per request of WSIP personnel.	0.20	150.00	OPRS
02/23/19	Kempf, Allison	Business Operations Matters - Call and emails with E Norris to discuss CWSP matter and planning for the next week.	0.80	600.00	OPRS
02/23/19	Kempf, Allison	Business Operations Matters - Reviewed CWSP matter and discussed feedback with internal team.	0.80	600.00	OPRS
02/23/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf WSIP related document.	0.20	205.00	OPRS
02/23/19	Norris, Evan	Business Operations Matters - Further and edits to revised WSIP related document.	0.80	820.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/23/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab CWSP matter.	0.50	512.50	OPRS
02/23/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel CWSP matter.	0.10	102.50	OPRS
02/23/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan CWSP matter.	0.40	410.00	OPRS
02/23/19	Kozycz, Monica D.	Business Operations Matters - Revised proposed language for SAP updates and circulated to A. Kempf, E. Norris.	1.20	900.00	OPRS
02/23/19	Kozycz, Monica D.	Business Operations Matters - Reviewed FDOR for Transmission and provided comments.	0.90	675.00	OPRS
02/23/19	Kozycz, Monica D.	Business Operations Matters - Reviewed and revised memo WSIP documentation.	0.90	675.00	OPRS
02/23/19	Norris, Evan	Business Operations Matters - Reviewed and edited email CWSP matter from A Kempf.	0.50	512.50	OPRS
02/23/19	Norris, Evan	Business Operations Matters - Reviewed and edited WSIP related document from Kempf.	1.70	1,742.50	OPRS
02/24/19	Fahner, Michael	Business Operations Matters - Review and drafting of spreadsheets for CWSP matter.	6.40	4,800.00	OPRS
02/24/19	Nasab, Omid H.	Business Operations Matters - Editing memo re: transmission inspections.	1.00	1,350.00	OPRS
02/24/19	Kempf, Allison	Business Operations Matters - Reviewed/revised to-do list of action items for CWSP matter.	0.20	150.00	OPRS
02/24/19	Nasab, Omid H.	Business Operations Matters - Emails with re: transmission inspections.	0.60	810.00	OPRS
02/24/19	Kempf, Allison	Business Operations Matters - Calls with E Norris regarding CWSP matter and next steps.	0.40	300.00	OPRS
02/24/19	Kempf, Allison	Business Operations Matters - Drafted email response to O Nasab and C Beshara regarding CWSP matter.	1.20	900.00	OPRS
02/24/19	Kempf, Allison	Business Operations Matters - Attention to emails regarding CWSP matter, emails with WSIP team and Cravath team to pull documents for review.	1.00	750.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/24/19	Kempf, Allison	Business Operations Matters - Implemented edits/comments in memo regarding CWSP matter, sent out to O Nasab for review, implemented further edits in preparation to send to client.	3.40	2,550.00	OPRS
02/24/19	Norris, Evan	Business Operations Matters - Reviewed and edited WSIP related document for tomorrow.	1.30	1,332.50	OPRS
02/24/19	Norris, Evan	Business Operations Matters - Emails A. Kempf and other members of CSM team to prepare for WSIP work tomorrow.	1.10	1,127.50	OPRS
02/24/19	Kozycz, Monica D.	Business Operations Matters - Research on inspection compliance and enforcement.	2.10	1,575.00	OPRS
02/24/19	Kozycz, Monica D.	Business Operations Matters - Emails A. Kempf, E. Norris memo on WSIP documentation.	1.70	1,275.00	OPRS
02/24/19	Kozycz, Monica D.	Business Operations Matters - Reviewed and revised WSIP documentation spreadsheets.	1.10	825.00	OPRS
02/24/19	Kozycz, Monica D.	Business Operations Matters - Reviewed public utilities regulations re inspection compliance and provided summary.	3.10	2,325.00	OPRS
02/24/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf CWSP matter.	0.50	512.50	OPRS
02/24/19	Norris, Evan	Business Operations Matters - Reviewed and edited multiple versions of WSIP-related document.	2.70	2,767.50	OPRS
02/24/19	Norris, Evan	Business Operations Matters - Emails O Nasab, K Orsini and others WSIP work for tomorrow.	0.90	922.50	OPRS
02/25/19	Fahner, Michael	Business Operations Matters - Discussion with San Ramon team (A.Kempf) re: WSIP documentation.	2.80	2,100.00	OPRS
02/25/19	Fahner, Michael	Business Operations Matters - Drafting emails regarding CWSP matter.	0.60	450.00	OPRS
02/25/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	0.60	450.00	OPRS
02/25/19	Fahner, Michael	Business Operations Matters - Discussion with K. Lee and work process team re: WSIP process maps.	0.40	300.00	OPRS
02/25/19	Fahner, Michael	Business Operations Matters - Confer with K.Lee (PG&E) regarding CWSP matter.	1.20	900.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Fahner, Michael	Business Operations Matters - Review and drafting of spreadsheets for CWSP matter.	1.40	1,050.00	OPRS
02/25/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with A.Kempf.	0.80	600.00	OPRS
02/25/19	Nasab, Omid H.	Business Operations Matters - Emails with Alison Kempf re: WSIP.	1.00	1,350.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Reviewed comments from L Jordan on the CWSP matter document, emails with E Norris regarding final comments, finalized memo for distribution.	1.00	750.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Emails regarding CWSP matter logistics and scheduling time with CWSP personnel.	0.80	600.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Emails and calls with E Norris regarding updates and next steps for CWSP matter.	0.80	600.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Calls with WSIP personnel regarding CWSP matter and next steps.	1.20	900.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Drafted email summary to client re: CWSP matter.	1.00	750.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Emails regarding updated spreadsheet re: CWSP matter.	0.80	600.00	OPRS
02/25/19	Kempf, Allison	Business Operations Matters - Meeting with M Kozycz and M Fahner re: preparation for CWSP matter and next steps, drafted emails and spreadsheet for review by client.	2.40	1,800.00	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Reviewed and revised WSIP emails from M Fahner for tomorrow.	0.70	717.50	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Email to K Orsini CWSP matter.	0.10	410.00	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel CWSP matter.	0.40	102.50	OPRS
02/25/19	May, Grant S.	Business Operations Matters - Call with PG&E subject matter expert re: Caribou-Palermo line and prep for same.	0.80	672.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf WSIP update.	0.20	205.00	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Reviewed update email from A. Kempf and other members of WSIP CSM team and responded next steps for today.	0.40	410.00	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab CWSP matter.	0.30	307.50	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf CWSP matter.	0.60	615.00	OPRS
02/25/19	Buretta, J D	Business Operations Matters - WSIP recommendations draft.	0.40	540.00	OPRS
02/25/19	Kozycz, Monica D.	Business Operations Matters - Meeting client to discuss WSIP documentation memo and SAP language.	1.10	825.00	OPRS
02/25/19	Kozycz, Monica D.	Business Operations Matters - Revised and reviewed SAP documentation spreadsheet.	1.50	1,125.00	OPRS
02/25/19	Kozycz, Monica D.	Business Operations Matters - Discussion : WSIP implementation dates A Kempf, M Fahner.	1.50	1,125.00	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Analyzed emails CWSP matter and drafted email to O Nasab and J Buretta re matter.	1.40	1,435.00	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Email to O Nasab CWSP matter.	0.30	307.50	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan CWSP matter.	0.70	717.50	OPRS
02/25/19	Norris, Evan	Business Operations Matters - Email to E Collier and co-counsel CWSP matter.	0.30	307.50	OPRS
02/26/19	Sukiennik, Brittany L.	Business Operations Matters - Provided legal advice re deck for insurance coverage meetings (.3).	0.30	288.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.	0.80	600.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris and K.Lee.	1.00	750.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - Emails RE: SAP Documentation.	0.40	300.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with A.Kempf.	0.60	450.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Fahner, Michael	Business Operations Matters - Conference: WSIP documentation with A. Kempf and M. Kozycz.	2.80	2,100.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - WSIP documentation review with M.Kozycz.	6.20	4,650.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - Drafting emails regarding CWSP matter.	0.20	150.00	OPRS
02/26/19	Fahner, Michael	Business Operations Matters - Drafting email to E.Norris regarding CWSP matter open questions and next steps.	2.20	1,650.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Reviewed/revised draft emails from M Fahner and M Kozycz summarizing outstanding questions, meeting with M Fahner and M Kozycz to discuss the questions and our proposed next steps to send to E Norris for review.	2.80	2,100.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Meetings with K. Lee, other personnel, E. Norris (on phone), M Fahner and M Kozycz to discuss CWSP matter and logistics for the day.	1.00	750.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Calls with WSIP personnel re CWSP matter.	0.40	300.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Meeting with WSIP and other personnel and E Norris (on phone) regarding the CWSP matter.	1.60	1,200.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Calls with L Jordan re CWSP matter.	0.40	300.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Assisted with draft emails re CWSP matter for review/approval.	0.40	300.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Discussion with CWSP personnel re: open question from previous week.	0.20	150.00	OPRS
02/26/19	Kempf, Allison	Business Operations Matters - Oversaw CWSP matter and helped address questions as they arose.	2.60	1,950.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call K Lee, CSM team and WSIP personnel CWSP matter.	1.90	1,947.50	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf WSIP update.	0.20	205.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf and WSIP personnel CWSP matter.	1.30	1,332.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	May, Grant S.	Business Operations Matters - Review documents for Caribou-Palermo Line study.	2.60	2,184.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call K Lee, A Kempf and CSM team CWSP matter.	0.20	205.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Emails A Kempf, M Kozycz, and M Fahner : CWSP matter.	0.20	205.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf and CSM team CWSP matter.	0.40	410.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Additional telephone call A Kempf WSIP update.	0.20	205.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Reviewed emails from CSM WSIP team.	0.30	307.50	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Reviewed and responded to draft email from A Kempf.	0.20	205.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf, L Jordan CWSP matter.	0.40	410.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf CWSP matter.	0.20	205.00	OPRS
02/26/19	Kozycz, Monica D.	Business Operations Matters - Meeting with A. Kempf, E. Norris and others re SAP implementation process.	1.10	825.00	OPRS
02/26/19	Kozycz, Monica D.	Business Operations Matters - Discussed follow-ups from SAP implementation and drafted email summary re: same.	2.10	1,575.00	OPRS
02/26/19	Kozycz, Monica D.	Business Operations Matters - Discussion of implementation process with A. Kempf, M. Fahner and others.	1.70	1,275.00	OPRS
02/26/19	Kozycz, Monica D.	Business Operations Matters - Input December review team's decisions in SAP notifications.	6.10	4,575.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Additional telephone call A Kempf CWSP matter.	0.20	205.00	OPRS
02/26/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab WSIP update.	0.30	307.50	OPRS
02/27/19	Sandler, Paul	Business Operations Matters - Correspondence re: loan continuation matters.	0.30	282.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	1.00	750.00	OPRS
02/27/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris and K.Lee (PG&E).	2.40	1,800.00	OPRS
02/27/19	Fahner, Michael	Business Operations Matters - Review and drafting of spreadsheets for CWSP matter.	3.00	2,250.00	OPRS
02/27/19	Fahner, Michael	Business Operations Matters - Confer re: WSIP documentation with E. Norris.	1.20	900.00	OPRS
02/27/19	Kempf, Allison	Business Operations Matters - Discussions with M Kozycz and M Fahner regarding findings from CWSP matter so far and issues to raise in meeting with client, drafted to-do list of items for discussions.	1.20	900.00	OPRS
02/27/19	Kempf, Allison	Business Operations Matters - Discussed planning for completion of CWSP matter with E Norris.	0.20	150.00	OPRS
02/27/19	Nasab, Omid H.	Business Operations Matters - Call with e. Norris re: WSIP.	0.60	810.00	OPRS
02/27/19	Kempf, Allison	Business Operations Matters - Emails with WSIP personnel to coordinate CWSP matter.	0.20	150.00	OPRS
02/27/19	Kempf, Allison	Business Operations Matters - Meetings with WSIP and others audit personnel, K. Lee, E Norris, M Fahner and M Kozycz regarding open questions for CWSP matter.	1.40	1,050.00	OPRS
02/27/19	Kempf, Allison	Business Operations Matters - Replied to emails regarding next steps for CWSP matter.	1.40	1,050.00	OPRS
02/27/19	Kempf, Allison	Business Operations Matters - Assisted with updating CWSP matter spreadsheet based on outcome of meetings, conducted a QC of the spreadsheet with M Kozycz.	2.20	1,650.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - and responded to email from O Nasab WSIP.	0.20	205.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Further meeting CSM team and WSIP personnel WSIP project.	1.10	1,127.50	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Meetings CSM WSIP team and WSIP personnel WSIP.	2.10	2,152.50	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab CWSP matter.	0.20	205.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan WSIP updates.	0.30	307.50	OPRS
02/27/19	May, Grant S.	Business Operations Matters - Review documents for Caribou-Palermo Line study.	0.40	336.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab WSIP update.	0.60	615.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Telephone call C Beshara WSIP production matter.	0.30	307.50	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Meeting A Eisen, C Gans WSIP.	0.40	410.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Meeting A Kempf, M Kozycz, M Fahner WSIP update.	0.50	512.50	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Attention to follow-up emails to A. Kempf and other members of CSM team update email for WSIP work this week.	0.90	922.50	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta WSIP update.	0.20	205.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Meeting K Lee CWSP matter.	0.30	307.50	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Telephone call A Kempf WSIP plan for tomorrow.	0.40	410.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Reviewed and responded to two update emails WSIP work for this week from M Fahner, M Kozycz and A Kempf.	2.20	2,255.00	OPRS
02/27/19	Kozycz, Monica D.	Business Operations Matters - Emails A. Kempf, E. Norris : WSIP documentation.	0.90	675.00	OPRS
02/27/19	Kozycz, Monica D.	Business Operations Matters - Discussion of outstanding WSIP documentation issues and next steps E Norris, A Kempf, M Fahner.	4.10	3,075.00	OPRS
02/27/19	Kozycz, Monica D.	Business Operations Matters - Created spreadsheets re: tags drafted proposal language.	2.40	1,800.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Kozycz, Monica D.	Business Operations Matters - Prepared SAP spreadsheet and coordinated QC.	1.80	1,350.00	OPRS
02/27/19	Kozycz, Monica D.	Business Operations Matters - Meeting with M. Fahner, A. Kempf and others to discuss outstanding SAP documentation issues.	1.10	825.00	OPRS
02/27/19	Norris, Evan	Business Operations Matters - Telephone call M Allen WSIP update.	0.30	307.50	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter with E.Norris, L.Jordan (PG&E) and K.Lee (PG&E).	1.00	750.00	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Informational call re: Asset Evidence with C.Robertson.	1.00	750.00	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Drafting emails regarding CWSP matter.	0.60	450.00	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Reviewing WSIP documentation.	1.00	750.00	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Drafting memo documenting CWSP matter.	0.40	300.00	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Confer with CWSP personnel regarding CWSP matter.	3.00	2,250.00	OPRS
02/28/19	Fahner, Michael	Business Operations Matters - Confer regarding strategy for CWSP matter A.Kempf.	0.40	300.00	OPRS
02/28/19	Kempf, Allison	Business Operations Matters - Reviewed draft follow-up email regarding next steps after CWSP matter updates were completed.	0.40	300.00	OPRS
02/28/19	Kempf, Allison	Business Operations Matters - Meetings with K Lee regarding CWSP matter and final approval to implement updates.	0.40	300.00	OPRS
02/28/19	Kempf, Allison	Business Operations Matters - Assisted with implementation of CWSP matter updates, answered questions and documented how issues were addressed.	3.20	2,400.00	OPRS
02/28/19	Kempf, Allison	Business Operations Matters - Meetings with WSIP personnel regarding CWSP matter.	2.20	1,650.00	OPRS
02/28/19	Kempf, Allison	Business Operations Matters - Drafted emails and reviewed/revised spreadsheet re: CWSP matter.	1.00	750.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Kempf, Allison	Business Operations Matters - Discussions with E Norris, M Kozycz and M Fahner regarding CWSP matter.	0.80	600.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab CWSP matter.	0.30	307.50	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call regulatory personnel WSIP update.	0.20	205.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call J Buretta WSIP update.	0.50	512.50	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Meeting C Gans, A Eisen WSIP work update.	0.30	307.50	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call L Jordan, K Lee CWSP matter.	0.80	820.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Drafted emails and circulated drafts to O Nasab and A Kempf urgent WSIP related matter.	1.30	1,332.50	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call C Beshara CWSP matter.	0.20	205.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Reviewed draft WSIP email from A Kempf and provided edits.	0.50	512.50	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Meeting WSIP personnel project Friday and next week.	0.40	410.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Reviewed and edited WSIP email from A Kempf.	0.60	615.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Multiple meetings A Kempf finalizing WSIP work today.	1.40	1,435.00	OPRS
02/28/19	Kozycz, Monica D.	Business Operations Matters - Implemented updated language in SAP for November inspections.	3.10	2,325.00	OPRS
02/28/19	Kozycz, Monica D.	Business Operations Matters - Drafted follow-up email to T Wright re outstanding issues from SAP update.	1.40	1,050.00	OPRS
02/28/19	Kozycz, Monica D.	Business Operations Matters - Meeting with M. Fahner, A. Kempf and others to discuss SAP implementation language.	0.70	525.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Kozycz, Monica D.	Business Operations Matters - Discussion of outstanding WSIP documentation issues E Norris, A Kempf, M Fahner.	1.20	900.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call O Nasab WSIP related updates.	0.20	205.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Meeting with A Kempf and M Fahner re projects to close out week.	0.50	512.50	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Emails to WSIP personnel setting up data related telephone call tomorrow.	0.20	205.00	OPRS
02/28/19	Norris, Evan	Business Operations Matters - Telephone call K Lee WSIP related email.	0.30	307.50	OPRS
Subtotal for OPRS			717.80	623,301.50	

PUBL - Public Relations Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Tavzel, E R	Public Relations Strategy - Review of media and investor statements (.3). Discussion with GC and conference calls with advisors re: same (3).	3.30	4,950.00	PUBL
01/30/19	Tavzel, E R	Public Relations Strategy - Preparation of press release and other IR materials.	0.60	900.00	PUBL
02/01/19	Orsini, K J	Public Relations Strategy - Reviewed/revised investor relations statements concerning court developments.	0.40	600.00	PUBL
02/01/19	Elken, Andrew C.	Public Relations Strategy - Conference call with Sard and Joele Frank regarding Board matters.	0.70	770.00	PUBL
02/02/19	Tavzel, E R	Public Relations Strategy - Consideration and design of IR communication regarding director departures.	0.80	1,200.00	PUBL
02/06/19	Tavzel, E R	Public Relations Strategy - Drafting of press release.	0.60	900.00	PUBL
02/07/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re: WSIP messaging (.4). Call with client re: legal parameters for PG&E videos (.5). Reviewed videos re: drone inspections (.3).	1.20	1,152.00	PUBL
02/07/19	Tavzel, E R	Public Relations Strategy - Drafting/Revisions to press release.	1.40	2,100.00	PUBL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Tavzel, E R	Public Relations Strategy - Attention to annual meeting disclosure and press release.	0.90	1,350.00	PUBL
02/11/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re: customer outreach letter re: WSIP.	0.20	192.00	PUBL
02/12/19	Sukiennik, Brittany L.	Public Relations Strategy - Reviewed talking points for town hall and provided legal advice re: Q&A.	0.20	192.00	PUBL
02/12/19	Sukiennik, Brittany L.	Public Relations Strategy - Reviewed public advocate data request responses and provided legal advice.	0.40	384.00	PUBL
02/12/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re: WSIP story for daily digest.	0.20	192.00	PUBL
02/13/19	Tavzel, E R	Public Relations Strategy - Review of Blue Mountain press release.	1.00	1,500.00	PUBL
02/14/19	Nasab, Omid H.	Public Relations Strategy - Attention to media data requests.	1.40	1,890.00	PUBL
02/14/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re: responses to Senator Hill questions re: WSP.	0.60	576.00	PUBL
02/14/19	Phillips, Lauren	Public Relations Strategy - Address media requests Dri and CSM team (C. Beshara and others).	1.50	892.50	PUBL
02/15/19	Nasab, Omid H.	Public Relations Strategy - Call with K. Orsini re: media inquiries.	0.60	810.00	PUBL
02/15/19	Sukiennik, Brittany L.	Public Relations Strategy - Provide legal advice re: news stories re: wildfire mitigation measures.	0.20	192.00	PUBL
02/15/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re: response to media inquiry re: enhanced inspections.	0.40	384.00	PUBL
02/15/19	Phillips, Lauren	Public Relations Strategy - Discuss media responses with C. Beshara.	0.30	178.50	PUBL
02/15/19	Phillips, Lauren	Public Relations Strategy - Draft media response.	0.90	535.50	PUBL
02/17/19	Nasab, Omid H.	Public Relations Strategy - Email to client re: inquiries re: RIBA.	1.50	2,025.00	PUBL
02/17/19	Nasab, Omid H.	Public Relations Strategy - Editing draft news release for factual accuracy.	0.60	810.00	PUBL
02/17/19	May, Grant S.	Public Relations Strategy - Coordinate review of previous responses in light of media inquiries.	1.60	1,344.00	PUBL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Nasab, Omid H.	Public Relations Strategy - Call with client re: media data requests, follow-up.	4.00	5,400.00	PUBL
02/18/19	Nasab, Omid H.	Public Relations Strategy - Call with J. Loduca and others re: media data requests.	1.00	1,350.00	PUBL
02/18/19	May, Grant S.	Public Relations Strategy - Coordinate review of previous responses in light of media inquiries.	2.80	2,352.00	PUBL
02/19/19	Nasab, Omid H.	Public Relations Strategy - Drafting fact bullets for media data requests.	1.80	2,430.00	PUBL
02/19/19	Nasab, Omid H.	Public Relations Strategy - Call with client and others re: media data requests, prep for same.	1.80	2,430.00	PUBL
02/19/19	Nasab, Omid H.	Public Relations Strategy - Meeting with J. Loduca re: draft press release, prep for same.	1.80	2,430.00	PUBL
02/19/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re various communications re Wildfire Safety Plan, GRC budgeting re wildfire mitigation measures.	0.60	576.00	PUBL
02/19/19	Beshara, Christopher	Public Relations Strategy - Meeting PG&E representative, J.E. Thalman (PG&E), G. Davis (PG&E), O. Nasab (CSM), M. Zimmerman (PG&E) and E. Seals (PG&E) regarding media inquiry related to Caribou-Palermo line.	1.00	890.00	PUBL
02/20/19	Nasab, Omid H.	Public Relations Strategy - Drafting fact bullets re: media data requests.	1.60	2,160.00	PUBL
02/20/19	Nasab, Omid H.	Public Relations Strategy - Editing communications material re: media data requests.	1.40	1,890.00	PUBL
02/20/19	Nasab, Omid H.	Public Relations Strategy - Fact gathering meeting with client and J. Singh re: media data request.	4.60	6,210.00	PUBL
02/20/19	Nasab, Omid H.	Public Relations Strategy - Meeting with J. Loduca re: media data requests.	1.60	2,160.00	PUBL
02/21/19	Nasab, Omid H.	Public Relations Strategy - Confer with J. Singh re: media data requests.	1.20	1,620.00	PUBL
02/21/19	Nasab, Omid H.	Public Relations Strategy - Editing responses to media data requests.	1.60	2,160.00	PUBL
02/21/19	Nasab, Omid H.	Public Relations Strategy - Attend client's PMT meeting.	0.60	810.00	PUBL
02/22/19	Nasab, Omid H.	Public Relations Strategy - Editing draft press release and other communications materials.	1.80	2,430.00	PUBL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Nasab, Omid H.	Public Relations Strategy - Drafting email to client re: media data requests.	1.20	1,620.00	PUBL
02/22/19	Nasab, Omid H.	Public Relations Strategy - Editing data requests in response to media inquiries.	3.00	4,050.00	PUBL
02/22/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re Public Advocate data request responses and participated on PMT call re same.	1.40	1,344.00	PUBL
02/22/19	Robertson, Caleb	Public Relations Strategy - Draft response to media requests with C. Beshara.	1.00	595.00	PUBL
02/22/19	Phillips, Lauren	Public Relations Strategy - Address media requests and coordinate DRI and C. Beshara.	1.30	773.50	PUBL
02/22/19	Beshara, Christopher	Public Relations Strategy - Review PG&E materials for purposes of drafting responses to media inquiry related to Caribou-Palermo line.	1.10	979.00	PUBL
02/22/19	Beshara, Christopher	Public Relations Strategy - Communicate G. Davis (PG&E) for purposes of drafting responses to media inquiry related to Cairbou-Palermo line.	0.20	178.00	PUBL
02/22/19	Beshara, Christopher	Public Relations Strategy - Draft response to media inquiry related to Caribou-Palermo line.	1.70	1,513.00	PUBL
02/23/19	Nasab, Omid H.	Public Relations Strategy - Drafting email to K. Orsini and J. Loduca re: media data requests.	0.80	1,080.00	PUBL
02/23/19	Beshara, Christopher	Public Relations Strategy - FERC Transmission Owner Tariff filings for purposes of drafting response to media inquiry related to Caribou-Palermo line.	2.20	1,958.00	PUBL
02/24/19	Sukiennik, Brittany L.	Public Relations Strategy - Attention to emails NYT questions and proposed responses.	0.20	192.00	PUBL
02/24/19	Beshara, Christopher	Public Relations Strategy - Communicate with O. Nasab (CSM) regarding items to be produced to Butte County DA in response to data request related to tower on Caribou-Palermo line.	0.40	356.00	PUBL
02/24/19	Beshara, Christopher	Public Relations Strategy - Comment on proposed response to media inquiry related to Caribou-Palermo line.	0.60	534.00	PUBL
02/25/19	Nasab, Omid H.	Public Relations Strategy - Review/comment responses to media inquiries re: Caribou-Palermo line.	2.40	3,240.00	PUBL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice re responses for WSJ and NYT (1.7). Provided legal advice re news release re agreements with USFS re permitting (.1). Provided legal advice re response to NBC reporter re line inspections (.3). Provided legal advice re Public Advocate data request responses (.5).	2.60	2,496.00	PUBL
02/25/19	Phillips, Lauren	Public Relations Strategy - Address media requests DRI and C. Beshara.	1.80	1,071.00	PUBL
02/25/19	Beshara, Christopher	Public Relations Strategy - Comment on and edit propose response to media inquiry related to Caribou-Palermo line.	1.20	1,068.00	PUBL
02/25/19	Sanders, Zachary	Public Relations Strategy - Inputting edits to CAMP-227 (NY Times) response template on Sharepoint in support of public relations management efforts as per B. Sukiennik.	0.30	87.00	PUBL
02/26/19	Nasab, Omid H.	Public Relations Strategy - Attention to draft press release for J. Loduca, including call with J. Loduca.	1.40	1,890.00	PUBL
02/26/19	Nasab, Omid H.	Public Relations Strategy - Review and comment on responses to data requests from newspaper.	1.00	1,350.00	PUBL
02/26/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice responses for WSJ and NYT (.9).	0.90	864.00	PUBL
02/26/19	Beshara, Christopher	Public Relations Strategy - Review PG&E materials for purposes of drafting responses to media inquiries related to Camp Fire.	0.70	623.00	PUBL
02/26/19	Beshara, Christopher	Public Relations Strategy - Draft responses to media inquiries related to Camp Fire.	1.10	979.00	PUBL
02/27/19	Nasab, Omid H.	Public Relations Strategy - Working with communications team to address factual inaccuracies in multiple media reports.	4.80	6,480.00	PUBL
02/27/19	Sukiennik, Brittany L.	Public Relations Strategy - Provided legal advice responses to WSJ follow-up questions.	0.20	192.00	PUBL
02/27/19	Beshara, Christopher	Public Relations Strategy - Comment on proposed response to media inquiries related to Caribou-Palermo line.	0.40	356.00	PUBL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Sanders, Zachary	Public Relations Strategy - Coordinating research library in connection news article per K. Kariyawasam.	0.20	58.00	PUBL
02/27/19	Kariyawasam, Kalana	Public Relations Strategy - Investigating facts in WSJ article.	2.80	1,666.00	PUBL
02/28/19	Nasab, Omid H.	Public Relations Strategy - Attention to media inquiries re: transmission assets.	1.20	1,620.00	PUBL
02/28/19	Nasab, Omid H.	Public Relations Strategy - Assisting comms requests from Congressman re: media data requests.	1.60	2,160.00	PUBL
02/28/19	Sukiennik, Brittany L.	Public Relations Strategy - Video script review re PSPS.	0.40	384.00	PUBL
Subtotal for PUBL			90.80	105,074.00	

REGS - Regulatory & Legislative Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT meetings re: CPUC responses for Camp and NBF investigations (1.5). Provided legal advice re: PSPS OIR PG&E submission (.8). Provided legal advice re: CPUC data requests re: Camp Fire (2.7).	5.00	4,800.00	REGS
01/29/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, analyze and edit job aids documenting process for finding and pulling responsive documents to CPUC requests.	2.40	2,052.00	REGS
01/29/19	Hawkins, Salah M	Regulatory & Legislative Matters - Edit memo on climate impacts creating intense fires in Northern California.	0.40	342.00	REGS
01/29/19	Orsini, K J	Regulatory & Legislative Matters - Discussion with E. Collier re: CPUC data response strategy and process.	0.40	600.00	REGS
01/29/19	Kempf, Allison	Regulatory & Legislative Matters - Meeting with E Norris, K Lee and WSIP personnel to discuss CPUC matter.	1.20	900.00	REGS
01/29/19	Kempf, Allison	Regulatory & Legislative Matters - Meeting with K Lee regarding status/next steps and regulatory issues.	1.00	750.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E SMEs re: meteorology narrative questions.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Compiling de-energization background materials for Monica Kozycz in preparation for CPUC responses.	0.30	252.00	REGS
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and edit CPUC responses in preparation for Friday deliverable.	1.30	773.50	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting with S. Bodner and others re: CPUC Tranche 3 Camp Fire questions.	0.50	420.00	REGS
01/29/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting with PG&E (incl. A. Koo, L. Field, DRU response team), Munger, MoFo, and CSM (C.Barreiro, M. Wong, L. Phillips, S. Hawkins, S. Bui, R. Sila) to discuss CPUC data request assignments, protocols and procedures.	2.00	1,190.00	REGS
01/29/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend internal meeting with M. Wong and L. Phillips re: CPUC data requests relating to Camp fire.	0.50	297.50	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with Monica Kozycz re: de-energization and weather background in preparation for CPUC responses.	0.50	420.00	REGS
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit proposed CPUC responses.	1.20	714.00	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Organizing and discussing (with L. Phillips and others) responses to CPUC data requests, Tranche 2.0.	0.80	476.00	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Memorializing PTT Assessment Record Status.	0.80	476.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with M. Wong and C. Barreiro re: CPUC Tranche 3 Process Overview.	1.70	1,428.00	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - PG&E Team strategy meeting with M. Wong, L. Phillips, et al. regarding process and team structure for responding to CPUC data requests.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Attention to coordination of response with SME and others to regulatory requests re: VM related to the Camp Fire.	1.30	1,111.50	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Attendance at training meeting with F. Field (PG&E), L. Phillips, and others regarding procedure for responding to regulatory requests for information concerning the Camp Fire.	0.20	171.00	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Reviewing and responding to email correspondence with K. Lim (PG&E), M. Kozycz, and others regarding regulatory requests concerning the Camp Fire related to vegetation management, electric maintenance inspection records, policies and procedures.	3.40	2,907.00	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Attendance at internal meeting with C. Beshara and others re status of responses to regulatory requests for information related to the Camp Fire.	0.30	256.50	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Call with M. Wong and Wilson Sonsini regarding production of documents responsive to regulatory data requests.	0.50	427.50	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE Data Request 1 and 2: Coordinating production of documents responsive to CAL FIRE's request for documents related to the Camp fire with PG&E VM team (2.4). Coordinating production of documents responsive to CAL FIRE's request for records provided to troublemen-- second request with PG&E Distribution DRI team (0.9).	3.30	1,963.50	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Process Overview Meeting with PwC.	1.40	833.00	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Prepared CPUC Tranche 2.0 documents for production (Relativity tagging, verifying that documents being produced were complete and accurate).	3.40	2,023.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate instructions with Celerity on how to process electronic media found within hard copy collection.	0.10	40.00	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Meeting with L. Field, and K. Cheek and M. Wong re: procedure for responding to regulatory inquiries re: Camp Fire.	0.30	256.50	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Attendance at meeting with C. Beshara, J.E. Thalman (PG&E), and others regarding approval of responses to regulatory inquiries re Camp Fire.	0.50	427.50	REGS
01/29/19	Barreiro, Christina	Regulatory & Legislative Matters - Attendance at meeting with M. Wong, B. Sukiennik, and PG&E regarding approval of responses to regulatory requests for information related to the Camp Fire.	0.70	598.50	REGS
01/29/19	Sila, Ryan	Regulatory & Legislative Matters - Respond to CPUC Data Requests (review data requests and formulate strategy (0.7 hours), call with M. Wong regarding CPUC response strategy (0.4 hours), training regarding response process (2.0 hours).	3.10	1,844.50	REGS
01/29/19	Bui, S	Regulatory & Legislative Matters - Call with PG&E SMEs to discuss CPUC data requests.	2.10	1,764.00	REGS
01/29/19	Bui, S	Regulatory & Legislative Matters - Call with O. Nasab and internal Camp team to discuss CPUC data requests.	0.80	672.00	REGS
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss and strategize CAISO response with CAISO DRI Team.	0.40	238.00	REGS
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and coordinate upload of documents for upcoming CPUC production.	0.50	297.50	REGS
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss and prepare CPUC assignments.	0.80	476.00	REGS
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend meeting with DRI team and PwC to align on CPUC deliverables.	0.90	535.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and tag documents for CPUC production.	2.00	1,190.00	REGS
01/29/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Identifying and tagging documents on relativity for the Tranche 2 CPUC production on 1.31.2019.	1.00	595.00	REGS
01/29/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Attending a webex (with L. Fields, F. Lawoyin and others) for the CPUC Tranche 3 Process Overview to get up to speed on the production process moving forward.	2.00	1,190.00	REGS
01/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting with PG&E Distribution Team for updates regarding distribution-related data requests and investigations.	0.20	119.00	REGS
01/29/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting with C. Beshara and others regarding CPUC tranche 3 data request response process overview.	2.00	2,700.00	REGS
01/29/19	Nasab, Omid H.	Regulatory & Legislative Matters - Editing CPUC data requests for clarity.	0.50	675.00	REGS
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara, K. Kariyawasam and others regarding review and tagging of underlying documents of CPUC responses for production, call with R. Schwarz regarding the same.	0.50	420.00	REGS
01/29/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call/meeting with M. Wong, DRI and others about preparing CPUC data requests.	2.00	1,500.00	REGS
01/29/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise response to CPUC request regarding timing of electric incident reports and send for review.	1.00	595.00	REGS
01/29/19	Robertson, Caleb	Regulatory & Legislative Matters - Send evidence log for upload to Relativity and tag for production to the CPUC.	0.20	119.00	REGS
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with J. Nicholson and others regarding CPUC production process.	0.80	672.00	REGS
01/29/19	May, Grant S.	Regulatory & Legislative Matters - Update summary of hardcopy records collections.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E in-house counsel and electric distribution regarding CPUC process.	2.00	1,680.00	REGS
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Meetings with PG&E regarding PMT review of CPUC responses.	1.60	1,344.00	REGS
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Edit chart of assignments for CPUC responses by difficulty, incorporate team's comments regarding the same.	2.30	1,932.00	REGS
01/29/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY document review and related production as per C. Beshara's instructions.	0.30	169.50	REGS
01/29/19	May, Grant S.	Regulatory & Legislative Matters - Follow-up with L. Harding (MTO) re records review.	0.30	252.00	REGS
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Call with C. Beshara, L. Phillips and K. Kariyawasam regarding assignment of CPUC responses and Camp Fire.	0.70	588.00	REGS
01/29/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CAISO production and work with vendor (CDS) to clean up production issues as per C. Beshara's instructions (1.2). Participate in weekly calls with Celerity, CDS and CSM concerning collection, processing, import and organization of CAMP workspace as per S. Reents' and C. Beshara's instructions (0.8). Clean-up and organize NBF productions and workspace as per C. Barreiro's instructions (1.4).	3.40	1,921.00	REGS
01/29/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara, C. Barreiro and others regarding team structure for CPUC Tranche 3 review.	0.40	336.00	REGS
01/29/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses.	1.20	1,008.00	REGS
01/29/19	Reents, Scott	Regulatory & Legislative Matters - Review and respond to emails re preservation issues re Camp Fire.	0.30	292.50	REGS
01/29/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Discuss CPUC response status with Nickles.	0.10	102.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review annual plans and VM policies collected for production to CPUC in response to data requests.	3.40	2,856.00	REGS
01/29/19	Paterno, Beatriz	Regulatory & Legislative Matters - Meeting with O. Nasab, C. Barreiro, M. Wong, C. Beshara, S. Hawkins, S. Bui, R. Sila, F. Lawoyin, L. Phillips, and others regarding strategy for responding to CPUC Data Requests regarding the Camp Fire.	0.50	420.00	REGS
01/29/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call to discuss CPUC data request regarding de-energization with D. Nickles and PG&E SME.	0.60	357.00	REGS
01/29/19	Bodner, Sara	Regulatory & Legislative Matters - Draft CPUC data request narrative regarding weather.	1.90	1,130.50	REGS
01/29/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in team Camp Fire call with M. Wong and C. Barreiro regarding CPUC requests.	0.50	297.50	REGS
01/29/19	Bodner, Sara	Regulatory & Legislative Matters - Review and analyze PG&E meteorology powerpoint.	0.60	357.00	REGS
01/29/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call with CDS re collection and processing of ESI for Camp investigation.	0.40	390.00	REGS
01/29/19	Reents, Scott	Regulatory & Legislative Matters - Follow-up correspondence re collection of ESI for Camp investigation.	0.60	585.00	REGS
01/29/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and revise response to CPUC request regarding broken insulators found at tower location based on PMT comments.	1.20	714.00	REGS
01/29/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call with D. Nickles re prospective de-energization.	0.60	450.00	REGS
01/29/19	Robertson, Caleb	Regulatory & Legislative Matters - Update CPUC request status chart to reflect current status of assigned requests and send to M. Wong.	0.50	297.50	REGS
01/29/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Discussed CPUC requests with L. Phillips.	0.90	675.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed and revised CPUC responses and tagged documents being produced.	2.00	1,500.00	REGS
01/29/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Weekly Camp Fire check call with O. Nasab, C. Beshara and others.	0.70	525.00	REGS
01/29/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence and telephone call interview with custodian re collection of ESI for camp investigation.	0.80	780.00	REGS
01/29/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence with client re preservation of ESI for Camp investigation.	0.50	487.50	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing S. Hawkins and S. Bodner re: ILIS force out data review for DRU 1152.	0.20	168.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Hawkins, S. Bodner, and PG&E SMEs re: DRU 1152 Common Q1 discussion of factors involved in design of facilities.	0.40	336.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing and editing S. Bodner's draft of DRU 1152 Common Q1 narrative response.	0.60	504.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Hawkins re: DRU 1152 Common Q1 discussion of factors involved in design facilities.	0.30	252.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E SMEs and S. Bodner re: ILIS force out data review for DRU 1152.	0.70	588.00	REGS
01/29/19	Fernandez, Vivian	Regulatory & Legislative Matters - Per D. Nickles request - pulled selected transmission information and ILIS reports into narrative speech.	3.20	928.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re: ILIS force out data review for DRU 1152.	0.10	84.00	REGS
01/29/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E SMEs re: weather design factors for CPUC Common Q1.	0.20	168.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT meetings re: CPUC responses for Camp investigations (2.2). Reviewed and edited CPUC responses for NBF (.4). Provided legal advice re: Wildfire Mitigation Plan for CPUC (1.3). Attention to emails with OHN / KJO re: Judge Alsup hearing (0.3).	4.20	4,032.00	REGS
01/30/19	Sila, Ryan	Regulatory & Legislative Matters - Draft guidance document for CPUC responses.	3.20	1,904.00	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Review internal PG&E documents and reports for transmission lines to prepare for CPUC deliverable.	1.60	952.00	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with CAISO DRI Team to discuss CAISO response.	0.60	357.00	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with internal PG&E counsel to discuss CAISO.	0.30	178.50	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with Cravath team (M. Wong, C. Barreiro, others) re: CPUC Tranche 3 questions.	0.20	168.00	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC responses.	4.70	2,796.50	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Prepare CPUC responses and tag associated documents in Relativity.	0.90	535.50	REGS
01/30/19	Barreiro, Christina	Regulatory & Legislative Matters - Review and editing of draft responses to regulatory requests for information regarding vegetation management related to the Camp Fire.	2.40	2,052.00	REGS
01/30/19	Barreiro, Christina	Regulatory & Legislative Matters - Attendance at meeting with M. Wong, C. Beshara, and PG&E regarding approval of responses to regulatory requests for information related to the Camp Fire.	1.20	1,026.00	REGS
01/30/19	Barreiro, Christina	Regulatory & Legislative Matters - Review and response to email correspondence with B. Paterno, R. Sila, and others regarding regulatory requests for information relating to vegetation management, inspection records and policies and procedures for the Camp Fire.	0.60	513.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Preparing narratives and documents for production to the CPUC in response to its Camp related data requests for PG&E's tranche 2.0.	4.10	2,439.50	REGS
01/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production of documents responsive to CAL FIRE's first data request with PG&E VM team (2.1). Coordinating production of documents responsive to CAL FIRE's second data request with PG&E Distribution DRI team (1.1).	3.20	1,904.00	REGS
01/30/19	Venegas Fernando, J	Regulatory & Legislative Matters - Conversation with R. DiMaggio re: exception field in review layout.	0.10	40.00	REGS
01/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Strategy call with M. Wong, L. Phillips, B. Paterno, et al. regarding upcoming productions in response to Camp-related data requests.	0.30	178.50	REGS
01/30/19	Barreiro, Christina	Regulatory & Legislative Matters - Call with M. Wong, B. Paterno and others regarding process for responding to inquiries from regulators related to the Camp Fire.	0.20	171.00	REGS
01/30/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents for CPUC response.	4.70	2,796.50	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with internal PG&E counsel and DRI team to discuss responses to CPUC questions.	0.80	476.00	REGS
01/30/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with PwC and DRI team to discuss status of CPUC responses.	0.90	535.50	REGS
01/30/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Identifying and tagging documents on relativity for the Tranche 2 CPUC production on 1.31.2019.	0.70	416.50	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E team regarding CPUC Q20.	0.70	588.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Provide edits on CPUC Q57 and Q58.	1.60	1,344.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Review and provide edits regarding CPUC document production filepaths and other information.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet with M. Francis (PG&E) regarding Butte County DA productions.	0.20	119.00	REGS
01/30/19	Robertson, Caleb	Regulatory & Legislative Matters - Provide Relativity file paths for documents to be produced to the Butte County DA and tag documents for production.	2.00	1,190.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Kariyawasam and others regarding review and tagging of underlying documents of CPUC responses for production.	1.10	924.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding PMT review of CPUC responses.	2.70	2,268.00	REGS
01/30/19	Nasab, Omid H.	Regulatory & Legislative Matters - Comments on CPUC OIR re: PSPS.	1.20	1,620.00	REGS
01/30/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting with PG&E SME re: data requests.	0.70	945.00	REGS
01/30/19	Robertson, Caleb	Regulatory & Legislative Matters - Update CPUC request status chart to reflect current Relativity file paths and send to M. Wong.	0.20	119.00	REGS
01/30/19	Robertson, Caleb	Regulatory & Legislative Matters - Work with document review attorneys to review and tag documents as responsive to Butte County DA data request.	3.00	1,785.00	REGS
01/30/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review circuit information and ILIS reports in preparation for CPUC responses re: de-energerziation as per S. Hawkins.	2.30	770.50	REGS
01/30/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY document review and related production as per C. Beshara's instructions.	1.70	960.50	REGS
01/30/19	May, Grant S.	Regulatory & Legislative Matters - Review notes from call re finance spend analysis.	0.20	168.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding Relativity filepaths for CPUC document production.	0.50	420.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	May, Grant S.	Regulatory & Legislative Matters - Follow-up on processing issues with hardcopy records collected from Iron Mountain.	0.20	168.00	REGS
01/30/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses.	1.60	1,344.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Call with D. Nickles, C. Barreiro and others regarding team lead structure for review of CPUC responses.	0.40	336.00	REGS
01/30/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate collection of additional hardcopy records from Hydro Department.	0.70	588.00	REGS
01/30/19	Robertson, Caleb	Regulatory & Legislative Matters - Create table of custodians and documents to be attached as an exhibit to Butte County DA production.	1.20	714.00	REGS
01/30/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review job aid for Oakland structure fire data request responses.	1.00	840.00	REGS
01/30/19	Bodner, Sara	Regulatory & Legislative Matters - Revise narrative responses to CPUC data request regarding de-energization.	5.20	3,094.00	REGS
01/30/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses relating to fire mitigation as per S. Bodner (1.2). Attention to collection of various CPUC Narrative Responses as per C. Barreiro (0.9).	2.10	651.00	REGS
01/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft PG&E comments on CPUC de-energization OIR scoping memo.	2.30	2,346.00	REGS
01/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft response to CPUC D.17-12.024 supplement.	0.50	510.00	REGS
01/30/19	Bodner, Sara	Regulatory & Legislative Matters - Review draft outline regarding CSM CPUC data request process.	0.40	238.00	REGS
01/30/19	Wong, Marco	Regulatory & Legislative Matters - Provide edits on CPUC Q20, meet with subject matter expert regarding the same.	1.50	1,260.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call with D. Nickles and PG&E SME regarding CPUC data request involving de-energization.	0.50	297.50	REGS
01/30/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss and summarize CPUC guidance on de-energization.	0.40	238.00	REGS
01/30/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to roles and responsibilities of PG&E's Emergency Operations Center) for responsiveness and privilege.	6.00	2,490.00	REGS
01/30/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meet with Q. Nakayama to discuss approach to CPUC data request on fault measurements near the Camp Fire and edit CPUC data request response.	1.70	1,453.50	REGS
01/30/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, analyze and edit job aids documenting process for finding and pulling responsive documents to CPUC requests.	1.40	1,197.00	REGS
01/30/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed and tagged documents being produced to the CPUC.	3.10	2,325.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft, confirming circuits and proper changes were made based on conversation with S. Hawkins.	1.00	840.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E SME and S. Bodner re: questions on TOTL transmission logs for DRU 1152 General Q3.	0.40	336.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion with S. Bodner and S. Hawkins re: DRU General Q3 form and revisions.	0.50	420.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing partners DRU 1152 Common Q1 draft for review.	0.30	252.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Incorporating J. Harrington comments on DRU 1152 Common Q1 draft and emailing revised version to S. Hawkins.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft based on PG&E comments, emailing PG&E re: same, calling PG&E SME and Amy Nguyen re: additional information required.	1.10	924.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft to incorporate formatting.	0.30	252.00	REGS
01/30/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and analyze materials on sectionalizing initiatives related to PSPS program and discuss sectionalizing with PG&E SME.	2.20	1,881.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft based on PG&E comments.	0.50	420.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft based on B. Sukiennik comments.	0.20	168.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft based on L. Grossbard comments.	0.60	504.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 draft based on PG&E comments, emailing L. Grossbard re: same.	0.50	420.00	REGS
01/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review DRU Oakland Structure data request response.	1.30	773.50	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing TOTL transmission logs for DRU 1152 General Q3.	0.10	84.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing J. Harrington re: draft of DRU 1152 Common Q1, asking for comments.	0.20	168.00	REGS
01/30/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re: TOTL transmission logs.	0.10	84.00	REGS
01/30/19	Cameron, T G	Regulatory & Legislative Matters - Review email re draft CPUC data request response re circuit maps and reclosers and email from D. Nickles (CSM) re same (0.6). Review responses from B. Sukiennik and L. Grossbard (CSM) (0.2).	0.80	1,200.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and edit CPUC data request response related to de-energization program.	3.90	3,334.50	REGS
01/31/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix for attorney review per B. Sukiennick.	0.90	279.00	REGS
01/31/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Reviewed CPUC responses for NBF and provided edits (.8). Reviewed responses to SED re: Camp Fire, meteorology program, fire risk tools, rebuild costs (2.7). Participated on PMT meetings to provide external counsel approval for submissions to regulators (2.3).	5.80	5,568.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Answer WSGR team's inquiries related to CPUC production.	0.40	336.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting edits to PG&E's letter to the SED re: data request responses.	0.60	504.00	REGS
01/31/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit and review draft CAL FIRE letter to prepare for next delivery.	0.50	297.50	REGS
01/31/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and upload documents for CPUC delivery.	0.30	178.50	REGS
01/31/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents for CAL FIRE delivery.	0.30	178.50	REGS
01/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordination of production of responses to the CPUC with PG&E VM team in response to its Camp Fire-related data requests, including reviewing and uploading documents.	1.50	892.50	REGS
01/31/19	Levinson, Scott	Regulatory & Legislative Matters - Created saved search on relativity of incident action plans and determined the next bates for Butte County DA production as per C. Robertson.	2.00	620.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordination of production of records responsive to CAL FIRE's request for records related to the Camp fire with PG&E VM team including reviewing and uploading documents.	3.70	2,201.50	REGS
01/31/19	Barreiro, Christina	Regulatory & Legislative Matters - Review and editing of memorandum regarding legal strategy and procedure for responding to regulatory data requests related to the Camp Fire.	1.20	1,026.00	REGS
01/31/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate team meeting with Scott Reents.	0.10	40.00	REGS
01/31/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinating processing instructions with Keenan Lim for CDS.	0.10	40.00	REGS
01/31/19	Barreiro, Christina	Regulatory & Legislative Matters - Reviewing and responding to email correspondence with M. Wong, K. Laxalt-Nomura (WSGR) requesting legal advice concerning responding to regulatory requests for information relating to the Camp Fire.	0.40	342.00	REGS
01/31/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing legal research for review per J. Choi.	0.20	62.00	REGS
01/31/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing videos for review per C. Robertson.	0.30	93.00	REGS
01/31/19	Sila, Ryan	Regulatory & Legislative Matters - Prepare narrative for CPUC response (0.5). Coordinate production (0.9).	1.40	833.00	REGS
01/31/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss response to Butte DA with C. Robertson.	0.50	297.50	REGS
01/31/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC responses.	6.40	3,808.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with paralegals regarding priors for CPUC Tranche 3.	0.40	336.00	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Provide Relativity file paths for documents to be produced to the Butte County DA in the February 8 production.	0.50	297.50	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Provide edits on CPUC Q57 and 58.	1.50	1,260.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Provide edits on CPUC Q20.	1.20	1,008.00	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Prepare documents for staging for production for the Butte County DA.	0.40	238.00	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with L. Harding to discuss Butte County DA cover letter.	0.50	297.50	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Meeting with M. Francis (PG&E) and W. Greenacre (PG&E) to discuss vegetation management records for the Butte County DA production.	0.80	476.00	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Butte County DA production meeting with C. Beshara, A. Maino (PG&E), M. Francis (PG&E), and W. Greenacre (PG&E) to discuss scope and strategy of the Butte County DA Production.	1.50	892.50	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Make custodian information and record location table for Butte County DA production.	1.20	714.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Provide edits on memorandum regarding CPUC Tranche 3 processes for client and team.	2.70	2,268.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Provide edits regarding Tranche 3 assignments for PWC's chart.	1.30	1,092.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Call with VM team regarding CPUC Q20.	0.90	756.00	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents for Butte County DA production.	0.50	297.50	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Correspond with document review attorneys (R. DiMaggio et al.) to ensure documents are staged for production to the Butte County DA.	1.00	595.00	REGS
01/31/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY document review and related production as per C. Beshara's instructions.	2.30	1,299.50	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Provide further edits on CPUC Q58 and draft cover note explaining reasons for edits.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	May, Grant S.	Regulatory & Legislative Matters - Prepare update on status of hardcopy records collections.	0.20	168.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding CPUC Q57.	0.50	420.00	REGS
01/31/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding PMT review of CPUC responses.	2.60	2,184.00	REGS
01/31/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E and M. Wong regarding response strategy for CPUC Camp Data Requests.	0.50	420.00	REGS
01/31/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E and F. Lawoyin regarding response strategy for CPUC Oakland Structure Fire Data Requests.	0.50	420.00	REGS
01/31/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft and edit responses for CPUC Camp Data Requests.	0.40	336.00	REGS
01/31/19	Reents, Scott	Regulatory & Legislative Matters - Review and respond to emails re preservation, collection and processing of ESI regarding Camp.	0.80	780.00	REGS
01/31/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative response regarding de-energization.	2.70	1,606.50	REGS
01/31/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call with D. Nickles and PG&E SME regarding de-energization data.	0.30	178.50	REGS
01/31/19	Hawkins, Salah M	Regulatory & Legislative Matters - Analyze potentially responsive records for CPUC data request related to de-energization and the Camp Fire, and determine whether the approach is consistent with priors.	4.80	4,104.00	REGS
01/31/19	Robertson, Caleb	Regulatory & Legislative Matters - Research California Privacy law and revise draft of cover letter for the Butte County DA production and send to E. Collier (PG&E) for review.	1.50	892.50	REGS
01/31/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to roles and responsibilities of PG&E's Emergency Operations Center) for responsiveness and privilege.	3.50	1,452.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling documents from PG&E Citrix regarding CPUC data requests, as per B. Sukiennik. Attention to compiling documents from Case Home Page, as per B. Sukiennik.	2.50	725.00	REGS
01/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call with SME to discuss data request responses for Oakland Structure.	0.20	119.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting email to partners re: approval of DRU 1152 General Q3 draft.	0.20	168.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Regulatory & Legislative Matters - Discussion with S. Bodner and S. Hawkins re: DRU General Q3 form and revisions from review of previous data requests identified by PG&E SME.	1.90	1,596.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E SMEs and S. Bodner re: General Q3.	0.50	420.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E re: Live Safe data (Mike Francis, Wade Greenacre and S. Bodner) and follow-up from call.	0.40	336.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Incorporating O. Nasab edits to DRU General Q3, emailing B. Sukiennik and A. Nguyen updated draft.	0.50	420.00	REGS
01/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit data request responses for Oakland Structure.	0.40	238.00	REGS
01/31/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to edits to narrative responses to CPUC Data Requests in PG&E Citrix per F. Lawoyin.	1.10	341.00	REGS
01/31/19	Cameron, T G	Regulatory & Legislative Matters - Review draft response to CPUC re de-energization, and emails with D. Nickles (CSM) re same (0.5).	0.50	750.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing PG&E SME re: guidance for transmission SME to start work on response to data request.	0.10	84.00	REGS
01/31/19	Nickles, Dean M.	Regulatory & Legislative Matters - Editing Common Q1 draft to incorporate edits from PG&E SME.	0.20	168.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review forest management report and incorporate relevant information into VM guide.	0.80	476.00	REGS
02/01/19	Hawkins, Salah M	Regulatory & Legislative Matters - Edit memo on climate impacts creating intense fires in Northern California.	1.20	1,026.00	REGS
02/01/19	Kempf, Allison	Regulatory & Legislative Matters - Calls with regulatory personnel to discuss CWSP matter review findings and next steps in preparation for upcoming meetings.	0.40	300.00	REGS
02/01/19	Kempf, Allison	Regulatory & Legislative Matters - Meetings with WSIP personnel to discuss data requests, progress on CWSP matter review and next steps for data collection.	1.00	750.00	REGS
02/01/19	Robertson, Caleb	Regulatory & Legislative Matters - Send file path to L. Harding (Munger) and confirm correct tagging of documents for production to Butte County DA.	0.40	238.00	REGS
02/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E regarding response strategy regarding Butte DA Request.	1.00	840.00	REGS
02/01/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Reviewed responses to CPUC data requests re: Camp Fire and provided legal advice.	1.20	1,152.00	REGS
02/01/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC production as per C. Beshara's instructions. Email correspondence with Co-Counsel (WSGR-K.Laxalt-Nomura) and CDS as to production issues as per C. Robertson's instructions.	2.70	1,525.50	REGS
02/01/19	Bodner, Sara	Regulatory & Legislative Matters - Analyze and compare data regarding de-energization events and prepare chart.	1.20	714.00	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Draft responses to data requests propounded by CPUC.	1.40	1,246.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meetings with J. Singh (PG&E), A. Nguyen (PG&E), M. Wong (CSM) and others regarding approval of responses to questions regarding Camp Fire propounded by CPUC.	1.10	979.00	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting with A. Nguyen (PG&E), M. Wong (CSM) and others to sign off on responses to data requests propounded by CPUC.	0.40	356.00	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Perform final review of responses being provided to questions propounded by CPUC.	2.90	2,581.00	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Review of materials for purposes of drafting responses to data requests propounded by CPUC.	0.80	712.00	REGS
02/01/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents and coordinate production for CPUC data request.	2.70	1,606.50	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with M. Wong (CSM) regarding bates stamping and edits to responses to data requests propounded by CPUC.	0.60	534.00	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Draft email to client representative regarding privilege objections to regulatory data requests.	0.30	267.00	REGS
02/01/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting with L. Field (PG&E), O. Nasab (CSM), M. Wong (CSM), J. Hill (MoFo) and C. Wong (MoFo) regarding strategy for responding to additional data requests propounded by CPUC.	1.00	890.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding PMT review of CPUC responses.	0.80	672.00	REGS
02/01/19	Nasab, Omid H.	Regulatory & Legislative Matters - Confer with E. Collier regarding managing responses to data requests.	1.00	1,350.00	REGS
02/01/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meetings with client and MoFo regarding CPUC Tranche 3 responses, prep for same.	2.50	3,375.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review of CPUC tranche 2 requests with client.	1.80	2,430.00	REGS
02/01/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate re review of hardcopy records from Iron Mountain.	0.30	252.00	REGS
02/01/19	May, Grant S.	Regulatory & Legislative Matters - Follow-up with J. Chan (Celerity) re technical issues with hardcopy records processing.	0.20	168.00	REGS
02/01/19	May, Grant S.	Regulatory & Legislative Matters - Prepare and review analysis of hardcopy records collected to date.	0.30	252.00	REGS
02/01/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling documents from PG&E citrix in regards to a CPUC data request, as per M. Wong.	0.50	145.00	REGS
02/01/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling ILIS reports in connection with CPUC request (.8) Attention to amending spreadsheet with ILIS report data in connection with CPUC request (1.9) Attention to taking notes during a call with PG&E re. the LiveSafeApp, per S. Bodner (2.1).	4.80	1,392.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with L. Field (PG&E), O. Nasab (CSM), J. Hill (MoFo) and C. Wong (MoFo) regarding Tranche 3 strategy.	1.00	840.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips and K. Kariyawasam regarding revisions for CPUC Q4.	0.40	336.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Work on narrative response and review documents for CPUC Q4.	0.80	672.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Meet with co-counsel regarding CPUC document production and finalize production.	0.50	420.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding hard read of CPUC responses for production.	3.20	2,688.00	REGS
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Lim regarding CPUC Q57 document production.	0.70	588.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Wong, Marco	Regulatory & Legislative Matters - Answer inquiries from E. Norris and M. Allen regarding CPUC responses.	0.60	504.00	REGS
02/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordination of production of documents responsive to CAL FIRE's request for records related to the Camp fire with PG&E VM team including reviewing and uploading documents.	0.60	357.00	REGS
02/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with PG&E employees regarding the response to data request from Butte County District Attorney related to Camp Fire.	0.50	297.50	REGS
02/01/19	Venegas Fernando, J	Regulatory & Legislative Matters - Attention to document production to CPUC. Attention to technical issues with production.	0.30	120.00	REGS
02/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review updated data request response for Oakland Structure.	0.20	119.00	REGS
02/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing PG&E SME re: transmission information for DRU 1152 Common Q1.	0.20	168.00	REGS
02/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing re: DRU 1152 General Q3 data and reviewing information from PG&E SME.	0.20	168.00	REGS
02/02/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised wildfire safety plan.	2.80	4,200.00	REGS
02/02/19	Sanders, Zachary	Regulatory & Legislative Matters - Compiling documents from PG&E sharepoint and shared drive in support of discussion of Butte County DA document collection as per C. Robertson.	4.10	1,189.00	REGS
02/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Review documents to be produced to Butte County DA to respond to client question about responsiveness and send proposed response to client questions to C. Beshara.	1.50	892.50	REGS
02/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Attention to Butte County DA February 8, 2019 production.	1.70	1,011.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft email detailing responsiveness review protocol for emails collected to respond to Butte County DA data requests.	1.60	952.00	REGS
02/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents to be produced to Butte County DA for responsiveness.	3.20	1,904.00	REGS
02/03/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with C. Beshara and R. Sila regarding coordination of efforts and clarification of productions for February 8, 2019 production to the Butte County DA.	1.00	595.00	REGS
02/03/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate new BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions.	2.30	1,299.50	REGS
02/03/19	Beshara, Christopher	Regulatory & Legislative Matters - Draft chart comparing equivalent production requests from Butte County DA, CPUC, CAL FIRE and CAISO.	3.30	2,937.00	REGS
02/03/19	Sila, Ryan	Regulatory & Legislative Matters - Respond to Butte DA requests (call with C. Beshara & C. Robertson regarding scope of requests and responsive documents) (1.0). Draft protocol to identify responsive documents (0.8). Draft project management tool to track responses (1.8).	3.60	2,142.00	REGS
02/04/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing data requests submitted to the DRI related to NBF and Camp fires and compiling those made by governing entities per C. Beshara.	4.00	1,240.00	REGS
02/04/19	Wong, Marco	Regulatory & Legislative Matters - Preparation and call with B. Paterno, D. Nickles, L. Phillips and K. Kariyawasam.	1.40	1,176.00	REGS
02/04/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised Wildfire safety plan and cover submission.	2.00	3,000.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Reviewed Wildfire Mitigation Plan and provided legal advice re: submission (1.1). Provided legal advice re: CPUC data requests re: NBF, discussed data request re: evidence log with S. Killeen (WSGR) (1.7). Emails re: de-energization in connection with Wildfire Mitigation Plan draft and reviewed other utility ignition reports and summarized for KJO (1.8).	4.60	4,416.00	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Attention to collections for Butte County DA requests.	0.70	416.50	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Review outage event reports for responsiveness to Butte County DA requests.	0.10	59.50	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents related to PSPS policies for responsiveness to Butte County DA Requests.	0.40	238.00	REGS
02/04/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with C. Beshara, M. Wong, K. Kariyasawam, D. Nickles, L. Phillips regarding subject lead responsibilities for CPUC data requests.	0.50	420.00	REGS
02/04/19	Paterno, Beatriz	Regulatory & Legislative Matters - Correspondence with B. Nelson regarding CPUC response strategy.	0.20	168.00	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with R. Sila, C. Beshara, L. Harding (Munger), S. Barry (Munger), M. Francis (PG&E) to discuss status of collections for Butte County DA requests.	0.70	416.50	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Update tracker for Butte County DA requests with file paths for Relativity.	0.30	178.50	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Provide relativity file paths and review documents related to February 8, 2019 production to Butte County DA.	2.10	1,249.50	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft and send email compiling Relativity file paths and documents uploaded to Relativity to be produced to the Butte County DA on 2/8/2019.	0.60	357.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review edits to CPUC responses for Oakland structure fire.	1.10	924.00	REGS
02/04/19	Robertson, Caleb	Regulatory & Legislative Matters - Search through Relativity for records to be produced to Butte county DA.	0.80	476.00	REGS
02/04/19	Bodner, Sara	Regulatory & Legislative Matters - Incorporate comments and revise CPUC data request response regarding de-energization.	1.20	714.00	REGS
02/04/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence re: collections of ESI for Camp investigation.	0.30	292.50	REGS
02/04/19	Reents, Scott	Regulatory & Legislative Matters - Meeting with C. Beshara, R. DiMaggio and J. Vargas re: discovery planning.	1.00	975.00	REGS
02/04/19	Bodner, Sara	Regulatory & Legislative Matters - Review and revise CPUC data request regarding meteorology.	0.40	238.00	REGS
02/04/19	Bodner, Sara	Regulatory & Legislative Matters - Review new CPUC data requests and assignments.	0.20	119.00	REGS
02/04/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC production as per C. Beshara's instructions. Email correspondence with Co-Counsel (WSGR-K.Laxalt-Nomura) and CDS as to production issues.	0.70	395.50	REGS
02/04/19	Weiner, A	Regulatory & Legislative Matters - Review/analyze document collection for responsiveness, privilege, and confidentiality in connection with Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	12.50	5,187.50	REGS
02/04/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise new BUTTE COUNTY DA responsive and privilege reviews related to certain document requests (i.e. PSPS, Caribou-Palermo) including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions.	6.10	3,446.50	REGS
02/04/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with L. Phillips (CSM) regarding sequencing and scheduling of productions to CAL FIRE, CAISO, Butte County DA and CPUC.	0.20	178.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Beshara, Christopher	Regulatory & Legislative Matters - Analyze data requests propounded by CPUC for purposes of identifying requests posing definitional and scope issues.	1.70	1,513.00	REGS
02/04/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting with S. Reents (CSM), R. DiMaggio (CSM) and J. Fernando (CSM) regarding coordination and logistics of productions to regulators.	1.00	890.00	REGS
02/04/19	Beshara, Christopher	Regulatory & Legislative Matters - Meet with PG&E subject-matter experts regarding edits to data requests propounded by CPUC.	0.50	445.00	REGS
02/04/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit Cravath protocol for drafting responses to data requests propounded by CPUC and working with PG&E subject matter experts.	0.90	801.00	REGS
02/04/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with M. Wong (CSM), B. Paterno (CSM), L. Phillips (CSM), K. Kariyawasam (CSM) and D. Nickles (CSM) regarding preparation of responses to CPUC data requests related to transmission, distribution, vegetation management and de-energization.	0.50	445.00	REGS
02/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with Cravath team (M. Wong, C. Beshara, others) re: CPUC Tranche 3 questions.	0.50	420.00	REGS
02/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate with CDS to upload forensically collected files to Relativity.	0.30	178.50	REGS
02/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC job aids.	0.40	238.00	REGS
02/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss strategy for responding to various regulatory requests with E. Collier.	0.20	119.00	REGS
02/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAL FIRE delivery content.	0.50	297.50	REGS
02/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate forensic collection of documents for CPUC deliverable.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Sila, Ryan	Regulatory & Legislative Matters - Identify records responsive to Butte DA request (calls with C. Robertson & L. Harding) (1.5). Consult with attorneys doing document review (1.3).	2.80	1,666.00	REGS
02/04/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC responses.	4.80	2,856.00	REGS
02/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with Events team regarding CPUC Tranche 3 and 4 call.	0.30	252.00	REGS
02/04/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E, team and co-counsel regarding CPUC Tranche 3 and 4 assignments and accelerated deadlines, distribute assignments.	2.20	1,848.00	REGS
02/04/19	Wong, Marco	Regulatory & Legislative Matters - Answer PG&E's inquiries regarding CPUC amendment.	0.50	420.00	REGS
02/04/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meetings with client re: CPUC Tranche 3 data requests.	1.50	2,025.00	REGS
02/04/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing productions and compiling bates ranges of documents produced in response to certain CPUC questions per L. Phillips.	1.20	372.00	REGS
02/04/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit response to CPUC data request.	0.40	408.00	REGS
02/04/19	Wong, Marco	Regulatory & Legislative Matters - Edit narrative response for Tranche 3 and 4.	1.20	1,008.00	REGS
02/04/19	Wong, Marco	Regulatory & Legislative Matters - Email to PG&E regarding CPUC Q 001-04.	0.40	336.00	REGS
02/04/19	Lloyd, T	Regulatory & Legislative Matters - Investigative review of documents related to Public Safety Power Shutoff related to Camp Fire at request of R. DiMaggio.	8.60	3,569.00	REGS
02/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordination of pulling and producing records responsive to CAL FIRE's request for records related to the Camp fire and circuits that experienced outages with relevant individuals from PG&E, Celerity and CDS.	1.60	952.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewed documents for responsiveness and prepared for narrative responses in response to the CPUC's data requests related to the Camp Fire.	3.20	1,904.00	REGS
02/04/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC meeting with PG&E team members including M. Wong, regarding team assignments in responding to CPUC data requests.	0.90	535.50	REGS
02/04/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call with regulatory personnel re CWSP matter.	0.60	615.00	REGS
02/04/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE response.	0.10	84.00	REGS
02/04/19	Venegas Fernando, J	Regulatory & Legislative Matters - Request final version of 1/31 CPUC production from WSGR.	0.10	40.00	REGS
02/04/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production load of 1/31 CPUC production with Mike Stein.	0.10	40.00	REGS
02/04/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	8.00	3,320.00	REGS
02/04/19	Venegas Fernando, J	Regulatory & Legislative Matters - Conference call with Scott Reents, Raffaele DiMaggio and Chris Beshara regarding collections, processing and productions workflow.	1.00	400.00	REGS
02/04/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix for attorney review per F. Lawoyin.	0.50	155.00	REGS
02/04/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and edit Oakland Fire Structure data request responses.	0.70	416.50	REGS
02/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU General Q3 draft after new edits from PG&E SME.	0.60	504.00	REGS
02/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Calls with PG&E SME and S. Bodner re: DRU 1152 Common Q1 drafting, revising Common Q1 in accord with call with PG&E SME.	0.70	588.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU Common Q1 based on new information from Min Lin at PG&E.	0.80	672.00	REGS
02/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU Common Q1 based on L. Grossbard comments.	0.20	168.00	REGS
02/04/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing revised DRU Common Q1 to PG&E SME for review.	0.20	168.00	REGS
02/04/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss with PG&E SMEs draft response to CPUC question regarding PG&E's meteorological measurements and capabilities.	2.30	1,966.50	REGS
02/05/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing response updates for review per B. Sukiennik, D. Nickles, F. Lawoyin, and B. Paterno.	2.00	620.00	REGS
02/05/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses updates for review per B. Sukiennik, D. Nickles, F. Lawoyin, and B. Paterno.	2.20	682.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Team meeting with C. Robertson and others regarding Camp Fire status including CPUC responses.	1.00	840.00	REGS
02/05/19	Hawkins, Salah M	Regulatory & Legislative Matters - Cravath team call with C. Beshara and others to discuss process and strategy for responding to CPUC questions.	1.00	855.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Call with PWC regarding team organization.	0.60	504.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with WSGR regarding production regarding CPUC amendment.	0.40	336.00	REGS
02/05/19	Kempf, Allison	Regulatory & Legislative Matters - Participated in meeting re CPUC matter.	0.80	600.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag TOTL reports to be produced to Butte County DA.	0.20	119.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents related to PSPS policies for responsiveness to Butte County DA Requests.	1.80	1,071.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Email A. Maino regarding event reports to be produced to Butte County DA.	0.20	119.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Update tracker for Butte County DA requests with file paths for Relativity.	0.40	238.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Call C. Beshara, R. Sila, L. Harding (Munger), S. Barry (Munger), Mike Francis (PG&E) and W. Greenacre (PG&E) to discuss status of Butte County DA production going out on 2/8/2019.	1.00	595.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Call C. Beshara and R. Sila regarding status of document collection for Butte County DA production.	1.60	952.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Email group working on Butte County DA production regarding status of collections and production.	0.30	178.50	REGS
02/05/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call PG&E SMEs and D. Nickles regarding meteorology and revise CPUC response accordingly.	0.70	416.50	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Coordinate alignment of CAL FIRE data request response and Butte County DA data request response with C. Beshara, L. Phillips, and J. Singh (PG&E).	0.90	535.50	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Email R. DiMaggio regarding reviewing and tagging of documents to be produced to Butte County DA.	0.20	119.00	REGS
02/05/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review CPUC data request questions, locate prior precedent, and plan response strategy for VM team.	3.10	2,604.00	REGS
02/05/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft memo regarding certain documents in production to CPUC, correspondence to co-counsel regarding same.	2.80	2,352.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with D. Nickles, C. Barreiro, M. Wong, S. Bui, C. Beshara, A. Bottini and others on Cravath PG&E team regarding CPUC data requests.	1.00	840.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with Butte County DA production team to discuss status of collection and production.	1.00	595.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with L. Harding regarding collections of emails for production to Butte County DA.	0.50	297.50	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Search for records relating to transmission assets for production to the Butte County DA.	0.30	178.50	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with D. Gregory regarding outage reports for production to Butte County DA.	0.50	297.50	REGS
02/05/19	Gentel, Sofia	Regulatory & Legislative Matters - Review Cravath memo regarding CPUC data request response process.	0.30	178.50	REGS
02/05/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attend meeting C. Beshara and data request team regarding CPUC data requests.	1.00	595.00	REGS
02/05/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with Cravath CPUC request team regarding CPUC data request response process.	0.80	476.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet K. How (PG&E), Cravath team, and MoFo team to discuss strategy toward CPUC data requests assigned to the Event team.	1.40	833.00	REGS
02/05/19	Robertson, Caleb	Regulatory & Legislative Matters - Call M. Wong, C. Beshara and others to discuss process of responding to CPUC data requests.	1.00	595.00	REGS
02/05/19	Bui, S	Regulatory & Legislative Matters - Document review of prior CPUC responses.	1.20	1,008.00	REGS
02/05/19	Bui, S	Regulatory & Legislative Matters - Meeting to discuss CPUC data requests review and drafting process and follow-up call with team lead regarding CPUC question.	1.90	1,596.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Bodner, Sara	Regulatory & Legislative Matters - Incorporate additional Cravath edits into CPUC response regarding de-energization.	0.30	178.50	REGS
02/05/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Telephone call with Cravath team regarding status of Butte County DA production, CPUC production, and other to dos for the client.	0.50	297.50	REGS
02/05/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Initial meeting with Julie Nicholson, MoFo counsel, to discuss scope of responses for CPUC request 4-27.	0.60	357.00	REGS
02/05/19	Schwarz, Rebecca	Regulatory & Legislative Matters - Telephone call with M. Wong, C. Beshara and others for the third tranche of the CPUC production to ensure that everyone was aware of the process and how to proceed with questions.	0.70	416.50	REGS
02/05/19	Bodner, Sara	Regulatory & Legislative Matters - Attend calls PG&E and D. Nickles regarding CPUC response regarding de-energization and revise response accordingly.	1.40	833.00	REGS
02/05/19	Bodner, Sara	Regulatory & Legislative Matters - Review PG&E edits to CPUC response regarding de-energization during virtual PMT.	0.30	178.50	REGS
02/05/19	Weiner, A	Regulatory & Legislative Matters - Review/analyze document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	4.20	1,743.00	REGS
02/05/19	Bodner, Sara	Regulatory & Legislative Matters - Attend bi-weekly Camp Fire call regarding status of CPUC requests C. Beshara.	0.50	297.50	REGS
02/05/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC production as per C. Beshara's instructions. Email correspondence with Co-Counsel (WSGR-K.Laxalt-Nomura) and CDS as to production issues.	3.70	2,090.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY DA responsive and privilege reviews related to certain document requests (i.e. PSPS, Caribou-Palermo) (2.1). Email correspondence and Relativity analysis of said document requests as per C. Beshara's and C. Robertson's instructions (1.6). Work together CDS and associates (C. Beshara, C. Robertson, R. Sila) to discuss creation of necessary searches/batches and review streams (1.7). Coordinate related productions with vendor and co-counsel via email and telephone calls as per C. Beshara's instructions (1.3).	6.70	3,785.50	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Meeting CPUC response team and leads (C. Beshara, C. Barreiro, M. Wong) regarding response process.	1.00	840.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and outline categories of regulatory requests for E. Norris review.	0.40	238.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with Monica Kozycz and S. Bodner re: Tranche 3 CPUC requests approach and strategy.	0.60	504.00	REGS
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Further work analyzing data requests propounded by CPUC for purposes of identifying requests posing definitional and scope issues.	1.40	1,246.00	REGS
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Call M. Wong (CSM), J. Hill (MoFo) and C. Wong (MoFo) regarding strategy for responding to CPUC data requests.	0.50	445.00	REGS
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting M. Wong (CSM) and associate team re: protocol for responding to CPUC data requests.	1.00	890.00	REGS
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Call K. How (PG&E), C. Robertson (CSM), M. Wong (CSM) and associate team regarding strategy for responding to CPUC data requests assigned to PG&E's Event Strategy & Analysis team.	1.00	890.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Draft email to E. Collier (PG&E) regarding schedule for and content of productions to CAISO, CAL FIRE and CPUC.	0.80	712.00	REGS
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate K. Laxalt-Nomura (WSGR) regarding documents to be produced to CPUC in connection with responses to CPUC data requests.	0.30	267.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend Tranche 3 team meeting CSM team (M. Wong, C. Beshara and others) assigned to CPUC responses.	0.80	476.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Review summary slides relating to CAL FIRE deliverable.	0.40	238.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit CAL FIRE production letter.	0.60	357.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with C. Beshara to discuss regulatory responses.	0.50	297.50	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate responses to CPUC, Butte DA and CAL FIRE.	0.10	59.50	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents for CAL FIRE delivery.	1.40	833.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Work B. Beston and C. Robertson to coordinate between Butte DA and CPUC requests.	0.50	297.50	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend Tranche 3 alignment call DRI team, Ken How, et. al as well as attorneys from MoFo and Cravath.	0.70	416.50	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft email to E. Collier regarding alignment between regulatory deliveries.	0.50	297.50	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate B. Beston to respond to Butte DA request.	0.20	119.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet DRI team and team attorneys to discuss pending CPUC requests.	0.60	357.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC response for production.	2.60	1,547.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet with J. Singh regarding the alignment of regulatory deliveries.	0.20	119.00	REGS
02/05/19	Barreiro, Christina	Regulatory & Legislative Matters - Attendance at training session with L. Field (PG&E) and others re procedure for addressing various governmental investigative requests.	1.00	855.00	REGS
02/05/19	Sila, Ryan	Regulatory & Legislative Matters - Respond to CPUC data requests (status call with C. Beshara & M. Wong) (1.0). Meeting with M. Wong and others regarding collection response strategy and process (1.0). Meeting with K. How regarding information responsive to CPUC data requests (1.2).	3.20	1,904.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate S. Khadilkar at PwC and DRI to assign regulatory responses internally at PG&E and with Cravath.	0.40	238.00	REGS
02/05/19	Sila, Ryan	Regulatory & Legislative Matters - Review documents and photos for production to DA regarding 2012 tower failure.	2.40	1,428.00	REGS
02/05/19	Sila, Ryan	Regulatory & Legislative Matters - Meet with subject-matter experts regarding identification and collection of records responsive to Butte DA requests (calls regarding requests for employee and contractor information) (1.2). Calls regarding requests for information related to 2012 tower failure (1.4). Calls with C. Beshara & C. Robertson regarding status of and strategy for all requests (2.9).	5.50	3,272.50	REGS
02/05/19	Beshara, Christopher	Regulatory & Legislative Matters - Draft further email to E. Collier (CSM) regarding content of forthcoming production to CAL FIRE.	0.30	267.00	REGS
02/05/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend meeting DRI team and PwC to discuss response to CAL FIRE.	0.80	476.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Preparation for call with team, lead team meeting regarding Tranche 3 and 4 responses, meet with C. Barreiro regarding the same.	1.40	1,176.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	May, Grant S.	Regulatory & Legislative Matters - Follow-up with R. Aviles et al. (Celerity) re processing of hard copy records.	0.20	168.00	REGS
02/05/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review CPUC questions on PG&E device operations and outages, review and analyze prior similar responses to similar questions and review and edit response and job aid drafts currently in progress.	4.80	4,104.00	REGS
02/05/19	Sizer, David	Regulatory & Legislative Matters - Attention to organization of CPUC Document Production as per M. Wong.	1.40	434.00	REGS
02/05/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit response to CPUC data request.	0.80	816.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Call with C. Beshara, J. Hill (MoFo) and C. Wong (MoFo) regarding Tranche 4 requests.	0.50	420.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Answer team's inquiries regarding CPUC Tranche 3 and 4, redistribute assignments to meet needs of team, answer strategic inquiry regarding CPUC Q 004-27.	2.70	2,268.00	REGS
02/05/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.70	2,780.50	REGS
02/05/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to accessing documents in PG&E's citrix in order to identify the correct language to use in responses to the CPUC, as per M. Kozycz (.7). Attention to running searches for key words across previous responses to the CPUC in preparation for responding to newer CPUC data requests, as per S. Bui (3.5).	4.20	1,218.00	REGS
02/05/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to running searches for key words across previous responses to the CPUC in preparation for responding to newer CPUC data requests, as per S. Bui.	1.90	551.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Edit and finalize Tranche 3 and 4 memorandum to team, incorporate O. Nasab's comments thereto and circulate to team, hard read and finalize.	1.30	1,092.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with VM and Electric Distribution teams regarding Tranche 3 and 4 strategy.	0.50	420.00	REGS
02/05/19	Wong, Marco	Regulatory & Legislative Matters - Call with K. How (PG&E) and others regarding questions and strategy regarding Tranche 3 and 4 responses.	1.40	1,176.00	REGS
02/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordination of production of records responsive to CAL FIRE's data request for documents related to the Camp fire with PG&E VM team.	3.80	2,261.00	REGS
02/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting to discuss strategy and process with M. Wong, L. Phillips, et al. regarding responses to Camp-related data requests from the CPUC.	1.00	595.00	REGS
02/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Discussions with PG&E VM team including M. Wong, M. Kozycz and PG&E SMEs including M. Harrison regarding responses to CPUC data requests including analysis of precedents.	4.10	2,439.50	REGS
02/05/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Review precedents, emailed J. Nicholson (MoFo) re: CPUC data requests.	1.20	900.00	REGS
02/05/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Weekly Camp Fire check in call with C. Beshara, C. Robertson and others.	0.30	225.00	REGS
02/05/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call with client re: ESI preservation related to Camp fires.	0.50	487.50	REGS
02/05/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call M. Wong and others re: CPUC data request response prep.	1.00	750.00	REGS
02/05/19	Lloyd, T	Regulatory & Legislative Matters - Investigative review of documents related to Public Safety Power Shutoff related to Camp Fire at request of R. DiMaggio.	9.70	4,025.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting with PG&E (K. How) and CSM (C. Robertson, R. Sila) re discussion of CPUC data requests.	1.50	892.50	REGS
02/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting event lead K. How on CPUC items related to his work.	1.50	892.50	REGS
02/05/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting DRI Transmission team to discuss CPUC data request responses due Feb. 15.	0.80	476.00	REGS
02/05/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting with CSM Camp Fire team to discuss updates to data request assignments.	1.00	595.00	REGS
02/05/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review Camp CPUC data request procedure.	0.20	119.00	REGS
02/05/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses re asset history (0.9). Prepare CAL FIRE responses re asset history (0.4).	1.30	1,092.00	REGS
02/05/19	Venegas Fernando, J	Regulatory & Legislative Matters - Discuss PGE-CAMP-CPUC-VOL002 David Sizer and coordinate production load of PGE-CAMP-CPUC-VOL002 with Mike Stein.	0.30	120.00	REGS
02/05/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	11.00	4,565.00	REGS
02/05/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to updating plaintiff request tracker in connection with CPUC request per A. Tilden.	0.70	203.00	REGS
02/05/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to research within data request responses previously produced to the CPUC regarding relevant language for attorney review per S. Bui.	1.00	310.00	REGS
02/05/19	Cameron, T G	Regulatory & Legislative Matters - Further emails from D. Nickles re draft response to CPUC data request re circuit maps, and review same (0.3).	0.30	450.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and edit Oakland Fire Structure data request responses.	2.20	1,309.00	REGS
02/05/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Provided legal advice and external counsel approval for various CPUC data requests re: North Bay Fires (2.3). Reviewed cover letter for CPUC data request transmittal (.2).	2.50	2,400.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing revisions to General Q3 based on Jay Singh's comments.	0.10	84.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising DRU 1152 Common Q1 based on PG&E SME's information, emailing to L. Grossbard and PG&E SME.	0.30	252.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing draft of DRU 1152 General Q3 based on edits from discussion with PG&E SME.	0.20	168.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Regulatory & Legislative Matters - Call with PG&E SME, S. Hawkins and S. Bodner regarding General Q3 drafting, completing revisions based on call and emailing O. Nasab and L. Grossbard for review.	0.60	504.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing B. Sukiennik re: approach to Common Q1, drafting email in response to Joshua Hill email for B. Sukiennik review.	0.60	504.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion with PG&E SME re: DRU 1152 Common Q1 revisions.	0.20	168.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with PG&E SME re: General Q3 drafting, follow-up call with S. Bodner re: same.	0.10	84.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing A. Nguyen re: changes to wind section of General Q3.	0.10	84.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing DRU team the draft of Common Q1 based on edits from PG&E SME.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing and discussing edits to General Q3 with S. Hawkins and S. Bodner.	0.20	168.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussions with PG&E SME and S. Bodner re: DRU 1152 General Q3 draft revisions.	0.30	252.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with Amy Nguyen re: final approval process for Common Q1 and General Q3.	0.20	168.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting email in response to Joshua Hill email for B. Sukiennik review re: Common Q1 approach.	0.40	336.00	REGS
02/05/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting email to partners regarding approval of DRU 1152 Common Q3 draft.	0.50	420.00	REGS
02/05/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss with PG&E SMEs draft response to CPUC question regarding PG&E's meteorological measurements and capabilities.	2.80	2,394.00	REGS
02/06/19	Greene, Elizabeth	Regulatory & Legislative Matters - Updating finalized narrative responses per S. Hawkins.	1.60	496.00	REGS
02/06/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to S. Hawkins, S. Bodne, F. Lawoyin.	4.00	1,240.00	REGS
02/06/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing produced single line diagrams for attorney review per S. Hawkins.	0.60	186.00	REGS
02/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Paterno, Kariyawasam re: contractor collections for CAL FIRE requests.	0.20	204.00	REGS
02/06/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Reviewed QA investigation audit report being submitted to CPUC and discussed plan for investigating issues identified therein (1.4). PMT re: CPUC data requests (1.2). Provided legal advice re: various responses to CPUC data requests (1.8).	4.40	4,224.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Email A. Maino (PG&E) and G. Davis (PG&E) regarding documents responsive to Butte County DA requests.	0.50	297.50	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Email L. Harding (Munger), S. Barry (Munger), R. Sila, and C. Beshara regarding status of Butte County DA production.	0.70	416.50	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents related to PSPS policies for responsiveness to Butte County DA Requests.	0.90	535.50	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents responsive to Butte County DA request.	2.00	1,190.00	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with C. Beshara regarding update on status of Butte County DA production.	0.50	297.50	REGS
02/06/19	Paterno, Beatriz	Regulatory & Legislative Matters - Calls A. Ibarra, counsel for VM contractor regarding contractor outreach to assist with document collection.	0.20	168.00	REGS
02/06/19	Bodner, Sara	Regulatory & Legislative Matters - Draft CPUC response related to meteorology.	0.30	178.50	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet R. Sila, C. Beshara, E. Collier, J. Singh, M. Francis, W. Greenacre regarding status update of Butte County DA production.	0.90	535.50	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Prepare documents for production to Butte County DA by providing Relativity file paths for collected documents and de-duplicating those documents.	1.00	595.00	REGS
02/06/19	Paterno, Beatriz	Regulatory & Legislative Matters - Correspondence B. Nelson regarding CPUC response strategy.	0.20	168.00	REGS
02/06/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call VM DRI response team, M. Wong, C. Beshara, K. Kariyasawam, MoFo attys regarding CPUC data request tranche 3 response strategy.	1.50	1,260.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Meeting W. Greenacre (PG&E), R. Sila, and L. Harding (Munger) to discuss PSPS policy documents to be pulled for Butte County DA.	1.00	595.00	REGS
02/06/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze assigned CPUC data requests.	0.80	476.00	REGS
02/06/19	Bodner, Sara	Regulatory & Legislative Matters - Review Butte County DA productions and production letters.	1.70	1,011.50	REGS
02/06/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for, attend and participate in strategy discussion relating to CPUC data requests regarding meteorology and de-energization D. Nickles, L. Grossbard and other Cravath team members.	1.20	714.00	REGS
02/06/19	Robertson, Caleb	Regulatory & Legislative Matters - Call C. Beshara, L. Phillips, R. Schwarz, L. Harding (Munger), M. Francis (PG&E), A. Maino (PG&E) and W. Greenacre (PG&E) to discuss alignment responses to the CPUC and the Butte County DA.	1.00	595.00	REGS
02/06/19	Bui, S	Regulatory & Legislative Matters - Outlined response strategy for Tranche 4 CPUC data requests.	1.60	1,344.00	REGS
02/06/19	Bodner, Sara	Regulatory & Legislative Matters - Review summary of notes regarding strategy related to CPUC data requests.	0.20	119.00	REGS
02/06/19	Bodner, Sara	Regulatory & Legislative Matters - Review assigned CPUC requests and correspond Cravath attorneys involved in prior discovery efforts.	0.40	238.00	REGS
02/06/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for, attend and participate in strategy discussion relating to scope of CPUC data requests regarding meteorology and de-energization Dean Nickles.	0.60	357.00	REGS
02/06/19	Weiner, A	Regulatory & Legislative Matters - Review/analyze document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	6.20	2,573.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC productions (both NBF and CAMP related) as per C. Beshara's instructions. Email correspondence Co-Counsel (WSGR-K.Laxalt-Nomura) and CDS as to production issues.	1.50	847.50	REGS
02/06/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, supervise/conduct BUTTE COUNTY DA responsive and privilege reviews related to certain document requests (i.e., PSPS, Caribou-Palermo) as per C. Beshara's and C. Robertson's instructions (4.8). Email correspondence and Relativity research of said requests as per C. Beshara's and C. Robertson's instructions (1.3). Refine/summarize searches responsive to existing/additional requests as per C. Beshara's instructions (3.6). Coordinate related productions vendor and co-counsel via email and telephone calls as per C. Beshara's instructions (1.2).	10.90	6,158.50	REGS
02/06/19	Sila, Ryan	Regulatory & Legislative Matters - Review and tag documents for Butte DA responses.	2.40	1,428.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion L. Grossbard re: Tranche 3 questions approach after call.	0.10	84.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E, MoFo, C. Beshara and M. Wong re: Tranche 4 strategy.	1.80	1,512.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate production of CAL FIRE documents.	0.50	297.50	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L. Grossbard, C. Beshara, M. Wong, M. Kozycz and S. Bodner re: Tranche 3/4 questions approach.	1.20	1,008.00	REGS
02/06/19	Beshara, Christopher	Regulatory & Legislative Matters - Call M. Wong (CSM), D. Nickles (CSM) and PG&E delivery leads to align on strategy for responding to fourth set of data requests propounded by CPUC.	1.70	1,513.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Beshara, Christopher	Regulatory & Legislative Matters - Call M. Wong (CSM), L. Grossbard (CSM), D. Nickles (CSM) and S. Bodner (CSM) regarding strategy for responding to weather and de-energization questions propounded by CPUC.	1.00	890.00	REGS
02/06/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to E. Seals (PG&E) re: CPUC data request.	0.20	178.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting strategy document for approach to de-energization timeline creation.	0.80	672.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L. Grossbard, M. Kozycz and S. Bodner regarding Tranche 3 question approach.	0.60	504.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing Tranche 3/4 questions and writing brief descriptions of general strategy.	0.90	756.00	REGS
02/06/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to R. Sila (CSM) regarding identification of documents related to transmission assets on transmission lines for purposes of responding to CPUC data requests.	0.10	89.00	REGS
02/06/19	Beshara, Christopher	Regulatory & Legislative Matters - Call M. Wong (CSM), B. Paterno (CSM) and PG&E vegetation management delivery leads regarding responses to vegetation management questions propounded by CPUC.	0.80	712.00	REGS
02/06/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss DA requests regarding 2012 tower failure with A. Mauro & C. Beshara.	0.60	357.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAISO deliverables B. Beston.	0.60	357.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with M. Wong re: Tranche 3/4 question strategy document.	0.10	84.00	REGS
02/06/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call Amy Nguyen regarding approval for Common Q1 and General Q3, brief discussion of Tranche 3/4 timing.	0.10	84.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate on CAL FIRE deliverables.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate upload of documents to Relativity.	0.20	119.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet DRI and CSM teams to discuss alignment between Butte DA and CPUC.	0.60	357.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss previous regulatory responses with M. Jones.	0.30	178.50	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Assist with Butte County DA production to align with other regulatory productions.	0.80	476.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAISO response job aid and work VM team on edits.	0.40	238.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet M. Zimmerman to discuss response to CAISO.	0.50	297.50	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet DRI team and G. May to discuss CAL FIRE responses.	1.20	714.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss updates and strategies on responses to various CPUC questions S. Hawkins.	0.20	119.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate delivery of regulatory responses.	0.60	357.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss response to CPUC responses B. Nelson.	0.10	59.50	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CPUC responses.	0.50	297.50	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet DRI leadership team and CSM CAL FIRE team to discuss upcoming CAL FIRE production.	0.60	357.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CAL FIRE letter.	0.80	476.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate drafting and delivery of CPUC responses.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Barreiro, Christina	Regulatory & Legislative Matters - Phone call with S. Reents, R. DiMaggio, C. Robertson, PG&E and others regarding data collection in response to investigative requests from various regulators and other government entities.	2.30	1,966.50	REGS
02/06/19	Gentel, Sofia	Regulatory & Legislative Matters - Review correspondence from S Bui regarding strategy for responding to CPUC data requests.	0.20	119.00	REGS
02/06/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze prior CPUC data request responses.	0.50	297.50	REGS
02/06/19	Sila, Ryan	Regulatory & Legislative Matters - Investigate records responsive to Butte DA requests regarding employee and contractor information (0.4). Investigate records to Butte DA requests regarding weather data (0.2). Meeting J. Singh & E. Collier regarding status of Butte County DA requests (1.0). Review maintenance and inspection records for production (3.2). Meeting with C. Beshara & C. Robertson regarding Butte DA responses (0.2). Meeting with T. Lucey, M. Francis & W. Greenacre regarding collection strategy for Butte DA responses (1.2). Draft and edit letter accompanying production to Butte DA (1.8).	8.00	4,760.00	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate document production and tagging for CAL FIRE production.	1.80	1,071.00	REGS
02/06/19	Sila, Ryan	Regulatory & Legislative Matters - Connect subject-matter experts who have information related to CPUC data requests (1.2). Identify and review related records (0.3).	1.50	892.50	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and coordinate production for CAISO.	2.70	1,606.50	REGS
02/06/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CAISO letter.	1.40	833.00	REGS
02/06/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate review of GM hardcopy records.	1.40	1,176.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	May, Grant S.	Regulatory & Legislative Matters - Update summary of hardcopy collections to date.	0.40	336.00	REGS
02/06/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting NBF Discovery team to discuss memorializing discovery process.	0.30	225.00	REGS
02/06/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.20	3,591.00	REGS
02/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meeting, call Nickles, Bodner, Kozycz re: CPUC de-energization requests re: Camp Fire.	0.60	612.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Meeting J. Singh (PG&E) and others regarding strategy for CPUC Tranche 4.	2.00	1,680.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Coordination VM, ED and ET teams regarding Tranche 2 to CPUC Tranche 3 responses.	0.40	336.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Review team's summaries of questions regarding scoping and sensitive issues.	0.80	672.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with B. Paterno and others regarding questions and strategy regarding Tranche 3 and 4 responses.	1.40	1,176.00	REGS
02/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Discussion Nickles re: CPUC de-energization requests.	0.10	102.00	REGS
02/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit response to CPUC data request.	0.30	306.00	REGS
02/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call Beshara, Wong, Nickles re: CPUC Camp Fire requests staffing and strategy.	1.20	1,224.00	REGS
02/06/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, analyze and edit job aids documenting process for finding and pulling responsive documents to CPUC requests.	1.40	1,197.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	10.20	4,233.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with C. Beshara, D. Nickles (CSM) and S. Bodner (CSM) regarding Tranche 3 and 4 responses.	1.00	840.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Coordination L. Phillips and others regarding scoping.	0.70	588.00	REGS
02/06/19	Wong, Marco	Regulatory & Legislative Matters - Meeting MoFo and PG&E regarding difficult questions in CPUC Tranche 3 and 4, draft and summarize notes regarding this meeting.	1.50	1,260.00	REGS
02/06/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Scoping and assessing VM related CPUC questions PG&E vegetation team.	1.60	952.00	REGS
02/06/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Scoping and assessing distribution related CPUC questions PG&E distribution members.	1.40	833.00	REGS
02/06/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Strategy discussions team members (S. Hawkins, M. Wong, et al.) and PG&E employees (PG&E VM team) on deadlines and process of responses to CPUC requests (2.8). Developing tracking documents and procedures for the process of drafting CPUC narratives and producing documents (0.8).	3.60	2,142.00	REGS
02/06/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Identified and analyzed precedents to CPUC responses (1.2). Strategize on how to respond to current requests MoFo attorneys including B. Nelson, PG&E VM team, PG&E Distribution DRI team (2.3).	3.50	2,082.50	REGS
02/06/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determining procedures for contractor document collection for CAL FIRE production items.	0.80	476.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.50	4,357.50	REGS
02/06/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call client, CDS and Celerity re: ESI processing and Camp collections.	0.90	877.50	REGS
02/06/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call J. Nicholson (MoFo) re: CPUC data requests.	0.50	375.00	REGS
02/06/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Calls PG&E personnel re preparation of CPUC data request responses.	1.40	1,050.00	REGS
02/06/19	Lloyd, T	Regulatory & Legislative Matters - Investigative review of documents related to Public Safety Power Shutoff related to Camp Fire at request of R. DiMaggio.	9.70	4,025.50	REGS
02/06/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Arrange meetings SMEs/Delivery Leads to generate action and drafting plans for CPUC data requests.	0.40	238.00	REGS
02/06/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Determine existence of precedent for assigned CPUC data requests, including searching NBF responses and discussing admin. team.	0.30	178.50	REGS
02/06/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Study Data Request Procedure.	0.60	357.00	REGS
02/06/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing production for attorney review per C. Robertson.	2.70	837.00	REGS
02/06/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE responses re asset history and review associated records for same.	5.40	4,536.00	REGS
02/06/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses.	2.30	1,932.00	REGS
02/06/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communications WGSR and Raffaele DiMaggio regarding bates number gaps found in PGE-CAMP-CPUC-VOL002.	0.30	120.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to research within data request responses previously produced to the CPUC regarding relevant language for attorney review per S. Bui (1.6). Attention to research within data request responses regarding relevant language for attorney review per K. Kariyawasam (2).	3.60	1,116.00	REGS
02/06/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and edit Oakland Fire Structure data request responses.	0.60	357.00	REGS
02/07/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to R. Sila, S. Hawkins, F. Lawoyin, S. Bodner.	10.00	3,100.00	REGS
02/07/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	0.80	672.00	REGS
02/07/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Nickles re: de-energization fact project.	0.20	204.00	REGS
02/07/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT (.7). reviewed data request responses (.8). Call with DRU and SME re: strategy for responding to CPUC data requests re: vegetation management (.5).	2.00	1,920.00	REGS
02/07/19	Elken, Andrew C.	Regulatory & Legislative Matters - Reviewing and revising the draft PG&E Opening Comments on the CPUC Order Instituting Rulemaking.	2.00	2,200.00	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Email K. Lim (PG&E) regarding forensic pull of ETPM manual for production to the Butte County DA.	0.30	178.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Update tracker for Butte County DA requests current status of documents for reproduction.	0.30	178.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Update search terms for ESI review protocol for Butte County DA ESI review and send to C. Beshara and R. DiMaggio.	1.30	773.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Request additional email collection for review to be done for response to Butte County DA requests.	0.30	178.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet C. Beshara, A. Tilden, W. Greenacre (PG&E), M. Francis (PG&E), and T. Lucey (PG&E) to discuss prior requests for production that are relevant to Butte County DA requests.	0.50	297.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Collect documents for production to Butte County DA, upload to Relativity, review and tag, and create saved searches for all documents. Send saved searches with document numbers, bates stamp information, and staging instructions to M. Selfridge (Wilson) for production staging.	4.50	2,677.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet R. Sila, L. Harding (Munger), W. Greenacre (PG&E) and M. Francis (PG&E) to call M. Voss (PG&E) to discuss weather data for production to Butte County DA.	0.50	297.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with PG&E subject matter experts to collect additional documents for production to the Butte County DA.	2.30	1,368.50	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with L. Harding (Munger) regarding scope of production to Butte County DA production.	1.30	773.50	REGS
02/07/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call M. Wong, B. Sukiennik, and others on DRI team regarding CPUC Camp Data Request response strategy.	0.50	420.00	REGS
02/07/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and edit CPUC data request narrative responses.	2.20	1,848.00	REGS
02/07/19	Paterno, Beatriz	Regulatory & Legislative Matters - Calls A. Ibarra, counsel for VM contractor, and internal team regarding contractor outreach to assist document collection.	0.20	168.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Email O. Nasab regarding additional hard copy inspection records for production to various entities.	0.50	297.50	REGS
02/07/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call DRI Data Request Response team regarding daily check in.	0.50	420.00	REGS
02/07/19	Robertson, Caleb	Regulatory & Legislative Matters - Collect documents for production to Butte Count DA, upload to Relativity, and review and tag for production.	1.30	773.50	REGS
02/07/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call B. Nelson (Mofo) regarding response strategy.	0.40	336.00	REGS
02/07/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call Cravath CPUC request team and PwC regarding process for answering CPUC data requests.	0.80	476.00	REGS
02/07/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	11.10	4,606.50	REGS
02/07/19	Bui, S	Regulatory & Legislative Matters - Calls J. Nicholson (MoFo) and S. Gentel (CSM) regarding CPUC data requests 002-036 and 002-037 and discussion regarding strategy.	2.60	2,184.00	REGS
02/07/19	Bodner, Sara	Regulatory & Legislative Matters - Review Butte County DA Productions and cover letters.	0.60	357.00	REGS
02/07/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize notes from call PG&E regarding CPUC questions related to de-energization and send follow-up notes.	0.70	416.50	REGS
02/07/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CALFIRE productions as per C. Beshara's instructions. Email correspondence and telephone calls Co-Counsel (WSGR-M. Selfridge) and CDS as to production related issues.	2.10	1,186.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Weiner, A	Regulatory & Legislative Matters - Review/analyze document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	13.50	5,602.50	REGS
02/07/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call D. Nickles and PG&E SME regarding CPUC questions related to de-energization.	2.20	1,309.00	REGS
02/07/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, supervise/conduct BUTTE COUNTY DA responsive and privilege reviews related to certain document requests (i.e. PSPS, Caribou-Palermo) as per C. Beshara's and C. Robertson's instructions (5.3). Email correspondence and Relativity research of said requests as per C. Beshara's and C. Robertson's instructions (0.8). Create new searches to help expand current review set as per C. Beshara's instructions (2.4). Coordinate related productions vendor and co-counsel via email and telephone calls as per C. Beshara's instructions (0.9). Coordinate and supervise CAISO production co-counsel (M. Selfridge) as per C. Beshara's instructions (0.7).	10.10	5,706.50	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call M. Wong re: Tranche 3/4 strategy and addition of A. Tilden team.	0.10	84.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily CPUC lead check-in the DRI team, CSM leads and MoFo team.	0.50	297.50	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion L. Grossbard re: Tranche 3 questions 004-06 scope of response.	0.40	336.00	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising Tranche 3/4 tracker spreadsheet, changing format and adding information.	0.30	252.00	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Attendance at CPUC Data Request Process Overview (Led by PG&E/PWC, Lessly, Jessica Burton and Ameer Patel).	0.80	672.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Holder, Andy Waggoner, A. Tilden, M. Kozycz, S. Bodner and MoFo Team regarding Tranche 3/4 strategy and question approach.	2.00	1,680.00	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting rough first draft of Tranche 3/4 responses (06, 18).	0.90	756.00	REGS
02/07/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting M. Zimmerman (PG&E), L. Phillips (CSM) and others to sign off on responses to data requests propounded by CPUC and CAISO.	0.50	445.00	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Tilden regarding Tranche 3/4 questions and de-energization background information.	0.60	504.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss CAISO production M. Zimmerman and incorporate edits to the production letter.	0.30	178.50	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising task list email to team regarding Tranche 3/4 questions.	0.20	168.00	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing PG&E SMEs regarding time to discuss Tranche 4 question strategy.	0.10	84.00	REGS
02/07/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re: Tranche 3/4 spreadsheet and strategy for drafting.	0.50	420.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit draft CPUC response from C. Snyder.	0.50	297.50	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss and strategize on scope for CAL FIRE requests A. Maino and DRI Team.	0.60	357.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit CAL FIRE production letter based on feedback from PMT.	0.30	178.50	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate M. Selfridge to stage CAISO production.	0.20	119.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss CAISO response E. Seals.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAL FIRE letter edits A. Maino.	0.20	119.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss language for CAL FIRE letter A. Maino and DRI team.	0.30	178.50	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in the DRI team.	0.50	297.50	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAL FIRE job aids to determine scope of production.	0.20	119.00	REGS
02/07/19	Barreiro, Christina	Regulatory & Legislative Matters - Review and analysis of data requests received from government investigators related to the Camp Fire for purposes of identifying response strategy.	0.20	171.00	REGS
02/07/19	Barreiro, Christina	Regulatory & Legislative Matters - Call with S. Reents and PG&E regarding database imaging for purposes of managing data collection in response to various governmental inquiries.	0.30	256.50	REGS
02/07/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call M Wong and S Bui regarding strategy for answering CPUC data requests.	0.10	59.50	REGS
02/07/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call J Nicholson and S Bui regarding strategy for answering CPUC data requests.	0.40	238.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Incorporate C. Beshara edits to CAISO production letter.	0.70	416.50	REGS
02/07/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit and determine strategy respect to responses to data requests propounded by CPUC.	3.40	3,026.00	REGS
02/07/19	Sila, Ryan	Regulatory & Legislative Matters - Prepare production to Butte County DA (0.8). Edit protocol to identify documents responsive to Butte County DA requests (0.3).	1.10	654.50	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAL FIRE production letter.	0.60	357.00	REGS
02/07/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production based on discussion about previous deliverables from K. Kariyawasam.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Wong, Marco	Regulatory & Legislative Matters - Coordination K. Kariyawasam and others regarding CPUC Tranche 3 deliverables.	1.00	840.00	REGS
02/07/19	Wong, Marco	Regulatory & Legislative Matters - Review and edit CPUC Question 001-20, incorporate team's edits thereto.	0.80	672.00	REGS
02/07/19	Nasab, Omid H.	Regulatory & Legislative Matters - Confer with K. Dyer re: data requests.	0.80	1,080.00	REGS
02/07/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate review of hardcopy GM records.	0.70	588.00	REGS
02/07/19	May, Grant S.	Regulatory & Legislative Matters - Update O. Nasab et al. re hardcopy records collections for Butte DA response.	0.30	252.00	REGS
02/07/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	11.10	4,606.50	REGS
02/07/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing Camp CPUC productions and compiling those responses mentioning an incident tree for attorney review per K. Kariyawasam.	2.00	620.00	REGS
02/07/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing NBF RFPs for priors for DA responses.	1.30	975.00	REGS
02/07/19	Tilden, Allison	Regulatory & Legislative Matters - Call with PwC re: Camp legal hold process and history.	0.40	300.00	REGS
02/07/19	Tilden, Allison	Regulatory & Legislative Matters - Call with PG&E and outside counsel re: priors for DA responses.	0.50	375.00	REGS
02/07/19	Sanders, Zachary	Regulatory & Legislative Matters - Pulling job aids from PG&E sharepoint in support of ongoing CPUC response composition as per L. Phillips.	0.70	203.00	REGS
02/07/19	Tilden, Allison	Regulatory & Legislative Matters - Call D. Nickles re: DeEnergization CPUC requests.	0.30	225.00	REGS
02/07/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing CPUC request guidance materials.	0.90	675.00	REGS
02/07/19	Tilden, Allison	Regulatory & Legislative Matters - Call M. Wong re: CPUC requests.	0.10	75.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SME draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.30	3,676.50	REGS
02/07/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection of CPUC Data Request materials as per F. Lawoyin.	0.70	217.00	REGS
02/07/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Communications Barreiro, Beshara, Wong re: CPUC request staffing.	0.10	102.00	REGS
02/07/19	Wong, Marco	Regulatory & Legislative Matters - Call with D. Nickles and others regarding de-energization-related requests.	0.50	420.00	REGS
02/07/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and analyze RFPs from the North Bay Fires to determine similarity to requests from Butte County District Attorney's Office.	1.10	940.50	REGS
02/07/19	Hawkins, Salah M	Regulatory & Legislative Matters - Locate and analyze maps of incident locations previously produced to determine responsiveness for a CPUC question on the location of PG&E's protective devices.	0.70	598.50	REGS
02/07/19	Wong, Marco	Regulatory & Legislative Matters - Call B. Paterno, P. Dominguez (PG&E) and others regarding CPUC Question 001-20.	0.50	420.00	REGS
02/07/19	Wong, Marco	Regulatory & Legislative Matters - Put together chart of CPUC Tranche 4 candidates along associated justifications, coordination PG&E team regarding the same.	1.40	1,176.00	REGS
02/07/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review CPUC responses for CAISO discovery production letter re: Camp Fire investigation as per L. Phillips (.8). Review GIS maps incident location and substations re Camp Fire investigation in preparation for CPUC responses as per S. Hawkins (.7).	1.50	502.50	REGS
02/07/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Check-in Call PG&E on CPUC 3.0.	0.80	476.00	REGS
02/07/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Tagged documents for CAISO Production.	0.60	357.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call/meeting re process for preparing CPUC responses.	0.80	600.00	REGS
02/07/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call PG&E SME re de-energization data requests.	1.00	750.00	REGS
02/07/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft update on status of CPUC data request responses and outstanding items.	1.10	654.50	REGS
02/07/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend DRI Transmission's daily tactical meeting.	1.10	654.50	REGS
02/07/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting K. How to discuss CPUC data request, including the proper scope of the response and the process by which to identify and collect responsive documents.	0.30	178.50	REGS
02/07/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call G. Davis (PG&E) to discuss certain CPUC data requests, including the proper scope of the responses and the process for answering each.	0.40	238.00	REGS
02/07/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend CPUC data request process overview meeting R. Schwarz, S. Bodner and L. Fields (PG&E).	0.40	238.00	REGS
02/07/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Evaluation of responses to the CPUC to determine documents to be produced and analyzing the scope of the requests (2.1). Drafting of narrative responses to CPUC's first Camp Fire data request for tranche 3.0 (2.2). Designing the collection of documents responsive to the SED's first data request to accompany narrative responses in data request responses (1.2).	5.50	3,272.50	REGS
02/07/19	May, Grant S.	Regulatory & Legislative Matters - Call PG&E transmission team et al. re CAL FIRE and CPUC responses and prep for same.	0.50	420.00	REGS
02/07/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE draft responses re asset history.	2.70	2,268.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	11.00	4,565.00	REGS
02/07/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit Oakland Structure data request responses.	0.90	535.50	REGS
02/08/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking production documents, per L. Phillips.	3.70	1,073.00	REGS
02/08/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing new CPUC data request trackers for review per K. Kariyawasam and F. Lawoyin.	0.80	248.00	REGS
02/08/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling CPUC response materials for attorney review, per A. Tilden (0.4). Attention to coordinating with CDS, per S. Bodner (0.3). Attention to compiling and quality checking complaint materials, per C. Robertson (3.5).	4.20	1,218.00	REGS
02/08/19	Nasab, Omid H.	Regulatory & Legislative Matters - Analysis of Wildfire Safety Plan for preparation of workshop witnesses.	1.80	2,430.00	REGS
02/08/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Edited various CPUC data requests re: NBF and Camp Fire, reviewed new set of CPUC data requests.	1.40	1,344.00	REGS
02/08/19	Elken, Andrew C.	Regulatory & Legislative Matters - Reviewing and revising the draft PG&E Opening Comments on the CPUC Order Instituting Rulemaking.	0.80	880.00	REGS
02/08/19	Elken, Andrew C.	Regulatory & Legislative Matters - Reviewing and revising the draft PG&E Opening Comments on the CPUC Safety Culture OII Scoping Memo.	3.80	4,180.00	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Update custodian table for Butte County DA production and send to L. Harding (Munger).	0.50	297.50	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Create table of custodians and database locations for Butte County DA production.	0.70	416.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet with Butte County DA team to do final review of Butte County DA production letter.	0.50	297.50	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Finalize Butte County DA production letter with L. Harding (Munger).	1.00	595.00	REGS
02/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call A. Ibarra regarding contractor outreach to assist document collection, draft protocol for client regarding outreach DRG.	0.60	504.00	REGS
02/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call DRI Data Request Response team regarding daily check in.	0.50	420.00	REGS
02/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft correspondence to A. Ibarra (VM contractor counsel) regarding contractor outreach for CPUC requests.	0.30	252.00	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Attend call PG&E SME regarding CPUC requests related to meteorology.	1.50	892.50	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Work with M. Selfridge (Wilson) to finalize Butte County DA production letter with bates stamps.	2.50	1,487.50	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Give additional search terms and ESI review guidance to R. DiMaggio for ESI review for Butte County DA.	1.20	714.00	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Quality Check of documents for production to Butte County DA, finalize folder structure, and send to L. Harding (Munger) for production.	2.50	1,487.50	REGS
02/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call PG&E regarding response strategy for CPUC data request.	0.40	336.00	REGS
02/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise draft of Butte County DA production letter to reflect comments.	2.40	1,428.00	REGS
02/08/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze prior CPUC data request responses.	1.40	833.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	7.50	3,112.50	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E delivery lead about status updates and draft update email regarding deadlines.	0.50	297.50	REGS
02/08/19	Bui, S	Regulatory & Legislative Matters - Correspondence delivery lead for CPUC questions 002-36 and 002-37.	1.10	924.00	REGS
02/08/19	Bui, S	Regulatory & Legislative Matters - Electric Distribution Tranche 4 strategy call and follow-up call with co-counsel.	1.60	1,344.00	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Draft CPUC response regarding de- energization and send to PG&E for review.	0.80	476.00	REGS
02/08/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Provided legal advice re: letter to Butte County DA re: Camp Fire data.	0.20	192.00	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize call PG&E SME and send follow-up items.	0.60	357.00	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Speak with PG&E e-discovery paralegal regarding document collection.	0.20	119.00	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond PG&E delivery lead regarding follow-up calls and items related to CPUC requests.	0.70	416.50	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in update and strategy call regarding CPUC requests related to meteorology and de- energization delivery lead A. Waggoner, D. Nickles and other members from Cravath and MoFo.	1.00	595.00	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Draft email for PG&E delivery lead to use to facilitate introductions to other PG&E employees.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Weiner, A	Regulatory & Legislative Matters - Review/analyze document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	6.10	2,531.50	REGS
02/08/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CALFIRE/CPUC productions as per C. Beshara's instructions. email correspondence Co-Counsel (WSGR-M. Selfridge) and CDS as to production related issues.	0.70	395.50	REGS
02/08/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding weekend CPUC assignments D. Nickles and A. Tilden.	0.40	238.00	REGS
02/08/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, supervise/conduct BUTTE COUNTY DA responsive and privilege reviews related to certain document requests (i.e. PSPS, Caribou-Palermo) as per C. Beshara's and C. Robertson's instructions (3.8). Refine/summarize searches responsive to existing/additional requests as per C. Beshara's instructions (1.9). Coordinate related productions vendor and co-counsel via email and telephone calls as per C. Beshara's instructions (1.2). Coordinate and supervise CAISO production co-counsel (M. Selfridge) as per C. Beshara's instructions (0.2).	7.10	4,011.50	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily check in call with PG&E re: Tranche 3/4 questions.	0.40	336.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising Tranche 3/4 strategy chart.	0.30	252.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion L. Grossbard, C. Beshara, M. Wong and S. Bodner re: Tranche 3/4 strategy.	1.00	840.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E meteorology, MoFo, A. Tilden, M. Kozycz and S. Bodner re: Tranche 3/4 strategy.	1.50	1,260.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with M. Wong, B. Paterno and others re: catch up after daily check in call.	0.20	168.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting and emailing summarization email to L. Grossbard, C. Beshara, M. Wong and S. Bodner and team re: Tranche 3/4 strategy discussion.	0.70	588.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion A. Tilden, S. Bodner and M. Kozycz re: next steps for Tranche 3/4 questions.	0.50	420.00	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate F. Lawoyin (CSM) regarding strategy for responding to data requests related to Caribou-Palermo line propounded by CPUC.	0.30	267.00	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate R. Sila (CSM) regarding strategy for responding to data requests related to Caribou-Palermo line propounded by CPUC.	0.30	267.00	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Call C. Wong (MoFo), J. Hill (MoFo), L. Field (PG&E) and M. Wong (CSM) regarding strategy for responding to data requests propounded by CPUC.	0.80	712.00	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Call D. Nickles (CSM), S. Bodner (CSM), L. Grossbard (CSM) and M. Wong (CSM) regarding responses to CPUC data requests related to PG&E's proactive de-energization program.	1.00	890.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting email to R. Ben Nelson re: Q004-07 response draft, phone call him re: same.	0.20	168.00	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Review materials related to PG&E proactive de-energization program for purposes of preparing responses to data requests propounded by CPUC.	0.90	801.00	REGS
02/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising Tranche 3/4 responses drafts prepared by S. Bodner, call with S. Bodner re: same.	1.30	1,092.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memorandum regarding status of responses to CPUC requests and seeking input on strategy.	2.40	1,428.00	REGS
02/08/19	Sila, Ryan	Regulatory & Legislative Matters - Strategy session M. Wong regarding collecting data and drafting responses to CPUC requests.	0.80	476.00	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss upcoming production DRI team.	0.30	178.50	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Review job aids for CAISO production documents.	0.50	297.50	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit job aids for CPUC production.	0.20	119.00	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate delivery of CAL FIRE production.	0.30	178.50	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend Daily Check-in DRI team regarding upcoming CPUC and CAL FIRE Productions.	0.80	476.00	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate forensic collection of emails for regulatory production.	0.40	238.00	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC draft responses.	0.70	416.50	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC check-in call team leads M. Wong, et al.	0.50	297.50	REGS
02/08/19	Sila, Ryan	Regulatory & Legislative Matters - Call G. Davis to locate data responsive to CPUC requests.	0.70	416.50	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate L. Phillips (CSM) regarding response to CPUC data request.	0.20	178.00	REGS
02/08/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit and determine strategy respect to responses to data requests propounded by CPUC regarding PG&E's proactive de-energization program, maintenance of equipment and transmission facilities.	4.10	3,649.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call PwC, Cravath attorneys and PG&E Electric Distribution leads for CPUC responses.	1.10	654.50	REGS
02/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO Production.	4.10	2,439.50	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination PG&E regarding CPUC Tranche 4 candidates and deliverables.	0.50	420.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Meeting D. Nickles and others regarding CPUC Tranche 3 and 4.	0.50	420.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Meeting MoFo regarding strategy for CPUC Tranche 3 and 4 responses.	0.70	588.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination L. Phillips and K. Kariyawasam regarding CPUC Question 001-38.	0.50	420.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E regarding Tranche 2 carry-over questions for delivery with Tranche 3.	0.70	588.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Draft CPUC check-in template for team.	0.60	504.00	REGS
02/08/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate review of hardcopy GM records.	0.40	336.00	REGS
02/08/19	May, Grant S.	Regulatory & Legislative Matters - Call with consultants re: asset history records and prep for same.	1.20	1,008.00	REGS
02/08/19	Sanders, Zachary	Regulatory & Legislative Matters - Pulling CPUC questions from Camp Fire Shared Drive in support of ongoing CPUC response composition as per R. Schwarz.	0.20	58.00	REGS
02/08/19	Sanders, Zachary	Regulatory & Legislative Matters - Pulling maps of Camp subject areas created in response to CAL FIRE data requests in support of regulatory data request responses as per S. Hawkins.	0.10	29.00	REGS
02/08/19	Tilden, Allison	Regulatory & Legislative Matters - Meet with S. Reents re: Camp preservation concerns.	0.20	150.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Hawkins, Salah M	Regulatory & Legislative Matters - Call PG&E SME to discuss strategy for responding to CPUC question on PG&E's system loading.	1.20	1,026.00	REGS
02/08/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.60	3,933.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination C. Beshara and others regarding CPUC Tranche 4 candidates and deliverables.	1.70	1,428.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination S. Bui, S. Gentel and PG&E regarding obtaining subject matter experts for questions.	1.60	1,344.00	REGS
02/08/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.60	2,739.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination K. Kariyawasam and others. regarding internal CPUC Tranche 3 deadlines per PG&E's request.	0.70	588.00	REGS
02/08/19	Wong, Marco	Regulatory & Legislative Matters - Meeting C. Beshara, D. Nickles, S. Bodner and L. Grossbard (CSM) regarding electric distribution data requests.	0.80	672.00	REGS
02/08/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Responses regarding de-energization and weather as per S. Bodner.	1.90	589.00	REGS
02/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordination PG&E VM team and Distribution DRI team of production of records responsive to CAL FIRE's request for documents related to the Camp fire.	2.30	1,368.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call PG&E SMEs regarding the scope of and procedures in responding to CPUC's vegetation management and Electric Distribution related requests (1.6). Initial outlining and drafting of responses to CPUC data request responses intended to be produced tranche 3.0 (2.9).	4.50	2,677.50	REGS
02/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call PG&E meteorology team to discuss CPUC data requests.	1.00	750.00	REGS
02/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call PG&E SME re de-energization data requests.	0.30	225.00	REGS
02/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Communicated J. Nicholson (MoFo) re: strategy for CPUC responses.	0.90	675.00	REGS
02/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Worked with PG&E personnel to set up PG&E sharepoint access.	0.40	300.00	REGS
02/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend (by phone) DRI Transmission's daily tactical meeting.	0.80	476.00	REGS
02/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Determine appropriate scope of response to certain CPUC data requests, including discussing questions of scope C. Beshara.	1.00	595.00	REGS
02/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call J. Wong (PG&E) and G. May regarding proper scope of certain CPUC data request responses.	0.40	238.00	REGS
02/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update team lead on the status of certain CPUC data request responses.	0.40	238.00	REGS
02/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Providing notice to counsel of contractors for CAL FIRE collection and determining protocol for contractor contact. Determining what needs to be collected from contractors for CAL FIRE production.	1.40	833.00	REGS
02/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Check-in call PG&E on CPUC 3.0.	0.60	357.00	REGS
02/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call Electric Distribution team to discuss strategy for distribution-related CPUC data request questions.	1.00	595.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Research, including reaching out to PG&E personnel, certain PG&E systems, records and processes in service of responding to certain CPUC data requests.	1.70	1,011.50	REGS
02/08/19	May, Grant S.	Regulatory & Legislative Matters - Prepare draft CPUC responses re asset history.	4.20	3,528.00	REGS
02/08/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE draft responses re asset history.	3.10	2,604.00	REGS
02/08/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC draft responses re asset history, call J. Wong et al. re CPUC response strategy and prep for same.	0.30	252.00	REGS
02/08/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	5.00	2,075.00	REGS
02/08/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production load of PGE-CAMP-CF-VOL006 Roberto Severini.	0.10	40.00	REGS
02/08/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communications Lauren Phillips regarding encrypted media for PGE-CAMP-CAISO-VOL002.	0.20	80.00	REGS
02/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Review latest CPUC data requests related to Adobe and Cascade.	0.80	684.00	REGS
02/08/19	Gentel, Sofia	Regulatory & Legislative Matters - Discuss upcoming CPUC photo production with A Weiss.	0.20	119.00	REGS
02/09/19	Tavzel, E R	Regulatory & Legislative Matters - Review and comments to CPUC filing re: customer harm threshold.	1.20	1,800.00	REGS
02/09/19	Bodner, Sara	Regulatory & Legislative Matters - Send emails regarding CPUC data requests to delivery lead A. Waggoner.	0.20	119.00	REGS
02/09/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	3.90	1,618.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/09/19	Bodner, Sara	Regulatory & Legislative Matters - Draft CPUC data response regarding de-energization.	0.30	178.50	REGS
02/09/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC data responses regarding de-energization.	1.60	952.00	REGS
02/09/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising earlier drafts of Tranche 3/4 responses 004-02, 004-06, 004-18, 004-19 and 004-20 and emailing to L. Grossbard.	2.10	1,764.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate O. Nasab (CSM) regarding proposed response to data request related to Caribou-Palermo line propounded by CPUC.	0.30	267.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Prepare comprehensive tracker of status of data requests within scope of forthcoming production to CPUC and assigned to CSM attorneys.	1.90	1,691.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit and determine strategy respect to responses to data requests propounded by CPUC regarding Caribou-Palermo line and Camp Fire.	4.80	4,272.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Review PG&E internal documents and transmission policies for purposes of preparing responses to data requests related to Caribou-Palermo line propounded by CPUC.	2.40	2,136.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with S. Reents (CSM) regarding collection of documents responsive to data requests propounded by regulators and Butte DA.	0.30	267.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate J. Nicholson (MoFo) regarding status of proposed responses to data requests propounded by CPUC.	0.70	623.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate L. Field (PG&E) regarding proposed response to data request related to Caribou-Palermo line propounded by CPUC.	0.50	445.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/09/19	Sila, Ryan	Regulatory & Legislative Matters - Draft response to CPUC request.	2.40	1,428.00	REGS
02/09/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate responses to CPUC questions.	0.30	178.50	REGS
02/09/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memorandum regarding status of responses to CPUC requests and seeking input on strategy.	1.10	654.50	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate L. Phillips (CSM) and K. Kariyawasam (CSM) regarding bates stamping of documents to be produced as part of responses to data requests propounded by CPUC.	0.20	178.00	REGS
02/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with A. Koo (PG&E) regarding PG&E policies with respect to inspection of transmission facilities.	0.80	712.00	REGS
02/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination F. Lawoyin regarding CPUC Question 004-26.	0.50	420.00	REGS
02/09/19	Wong, Marco	Regulatory & Legislative Matters - Edit CPUC Question 001-CP-02.	0.80	672.00	REGS
02/09/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to response to CPUC data request.	0.40	540.00	REGS
02/09/19	Nasab, Omid H.	Regulatory & Legislative Matters - Drafting email to client re: Response to CPUC data request.	0.50	675.00	REGS
02/09/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	1.20	498.00	REGS
02/09/19	Tilden, Allison	Regulatory & Legislative Matters - Comparing CPUC data requests against Butte DA priors.	2.60	1,950.00	REGS
02/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination A. Bottini regarding CPUC Questions 002-27 and 002-28.	0.60	504.00	REGS
02/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails Sukiennik, Wong re: CPUC 2/8 data requests.	0.10	102.00	REGS
02/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination C. Robertson regarding CPUC Question 001-CP-03.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Tranche 3.0 organization and coordination PG&E.	0.60	357.00	REGS
02/09/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.50	1,867.50	REGS
02/09/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC draft responses re asset history.	2.20	1,848.00	REGS
02/09/19	Cameron, T G	Regulatory & Legislative Matters - Review email from B. Sukiennik (CSM) re more data requests from CPUC re NB fires, and commence review of same (1.0).	1.00	1,500.00	REGS
02/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with J. Singh (PG&E) and others regarding assignments for new NBF data requests, attention to the same and brainstorm strategy.	0.80	672.00	REGS
02/10/19	Tavzel, E R	Regulatory & Legislative Matters - Review and comments to customer harm threshold filing.	0.80	1,200.00	REGS
02/10/19	Elken, Andrew C.	Regulatory & Legislative Matters - Reviewing the updated draft of PG&E's Opening Comments on the CPUC Order Instituting Rulemaking.	1.20	1,320.00	REGS
02/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Review prior scoping documents from request for productions in the North Bay Fires as research for scoping of Butte County DA productions.	1.20	714.00	REGS
02/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Review updated tracker for Butte County DA requests and update to reflect current status.	1.00	595.00	REGS
02/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Review PSPS documents that had previously been collected for production in the North Bay Fires litigation for documents responsive to DA Butte County data requests.	0.50	297.50	REGS
02/10/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	6.60	2,739.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/10/19	Bodner, Sara	Regulatory & Legislative Matters - Draft CPUC data response related to de-energization.	0.80	476.00	REGS
02/10/19	Weiner, A	Regulatory & Legislative Matters - Review/analyze - document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	5.50	2,282.50	REGS
02/10/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis of potentially new custodians as per C. Beshara's and C. Robertson's instructions.	0.70	395.50	REGS
02/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit and determine strategy respect to responses to data requests propounded by CPUC regarding proactive de-energization and CPUC reporting requirements.	4.30	3,827.00	REGS
02/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate J. Nicholson (MoFo) regarding status of responses to data requests propounded by CPUC.	0.60	534.00	REGS
02/10/19	Beshara, Christopher	Regulatory & Legislative Matters - Review internal PG&E materials and emails related to formulation and implementation of proactive de-energization policy respect to transmission and distribution lines for purposes of drafting responses to data requests propounded by CPUC.	3.20	2,848.00	REGS
02/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising earlier drafts of Tranche 3/4 responses 004-02, 004-06, 004-18, 004-19 and 004-20 based on comments from L. Grossbard and C. Beshara.	0.80	672.00	REGS
02/10/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC draft responses.	2.10	1,249.50	REGS
02/10/19	Sila, Ryan	Regulatory & Legislative Matters - Revise tracker for responses to Butte DA.	2.10	1,249.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination D. Nickles and others regarding strategy for CPUC Questions 001-CP-02, 002-03, 004-02, 004-06, 004-18 and 004-19, and provide edits thereto on the drafts.	3.80	3,192.00	REGS
02/10/19	Tilden, Allison	Regulatory & Legislative Matters - Comparing CPUC data requests against Butte DA priors.	1.90	1,425.00	REGS
02/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft CPUC Camp responses.	0.70	714.00	REGS
02/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination co-counsel regarding process for MoFo's and Cravath's review and approval of data requests.	0.80	672.00	REGS
02/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC narrative drafting and editing (tranche 3.0 items).	3.40	2,023.00	REGS
02/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft CPUC data response tracker to submit to team lead ahead of daily camp fire data request check-in meeting.	1.50	892.50	REGS
02/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review certain CPUC data requests and draft notes ahead of strategy meeting.	0.80	476.00	REGS
02/10/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.00	1,660.00	REGS
02/11/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking CPUC data request document sources, per M. Wong.	3.20	928.00	REGS
02/11/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to R. Sila, S. Hawkins, F. Lawoyin, S. Bodner.	9.20	2,852.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Daily transmission team meeting with A. Maino (PG&E) and others regarding status of CPUC responses.	1.20	1,008.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	0.60	504.00	REGS
02/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Coordination meeting with MoFo re: data requests.	0.60	810.00	REGS
02/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meetings with L. Fields re: data requests, follow-up.	2.00	2,700.00	REGS
02/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Prep with client for WSIP workshop.	2.00	2,700.00	REGS
02/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Nasab re: Butte DA requests.	0.20	204.00	REGS
02/11/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised materials re: Wildfire Plan.	1.20	1,800.00	REGS
02/11/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT call re: various data requests.	0.80	768.00	REGS
02/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call with PG&E, PWC and Cravath team regarding latest CPUC data requests.	1.20	1,026.00	REGS
02/11/19	Fernandez, Vivian	Regulatory & Legislative Matters - Preparation of DA Production Tracker bates Numbers per C.Robertson.	2.00	580.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with C. Beshara regarding Butte County DA productions.	0.30	178.50	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Make production plan chart for Butte County DA productions.	1.20	714.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Call A. Tilden, R. Sila, and R. Schwarz to discuss Butte County DA production scoping and collection plan.	1.00	595.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Email Butte County DA tracker to paralegals to fill in Bates Stamps.	0.30	178.50	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Check on status of collections from mobile devices of custodians who have photos that might be responsive to CPUC requests.	0.40	238.00	REGS
02/11/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call DRI Data Request Response team regarding daily check in.	0.50	420.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Bodner, Sara	Regulatory & Legislative Matters - Review relevant prior regulatory responses.	0.30	178.50	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft ESI review protocol for Butte County DA productions.	3.40	2,023.00	REGS
02/11/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes regarding strategy for answering CPUC data requests.	1.40	833.00	REGS
02/11/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Communicate M. Wong about CPUC data requests.	0.30	178.50	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC data response check-in DRI and leadership team (M. Wong, et al.).	0.60	357.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Call to discuss CPUC Tranche 3.0 strategy for questions related to transmission.	1.00	595.00	REGS
02/11/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	8.80	3,652.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Email CPUC subject matter expert and M. Francis regarding information about reporting 2012 winter storm event.	0.80	476.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet A. Weiss to discuss photo productions to the CPUC.	0.60	357.00	REGS
02/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Email K. How regarding CPUC request asking for equipment list on damage towers.	0.10	59.50	REGS
02/11/19	Bui, S	Regulatory & Legislative Matters - Correspondence and calls SMEs regarding CPUC 002-037.	3.70	3,108.00	REGS
02/11/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding Wildfire Safety Operations Center for CPUC data requests A. Waggoner, PG&E SME and D. Nickles.	0.50	297.50	REGS
02/11/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC draft responses regarding de-energization.	0.90	535.50	REGS
02/11/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence CDS, et al., re: production formats.	0.80	780.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Reviewed various responses to VM CPUC data requests re: Camp Fire.	1.10	1,056.00	REGS
02/11/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	7.60	3,154.00	REGS
02/11/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, QC and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions (4.2). Work together CDS and associates (C. Beshara, C. Robertson, R. Sila) to create necessary searches/ batches and review streams as per C. Beshara's instructions (2.2). Attention to ongoing clean-up efforts in CAMP workspace Vendor and C. Robertson as per C. Beshara's instructions (2.1).	8.50	4,802.50	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising earlier drafts of Tranche 3/4 responses 004-02, 004-06, 004-18, 004-19 and 004-20 based on comments from M. Wong, call with M. Wong re: same.	0.90	756.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Waggoner at PG&E re: Tranche 3/4 question status.	0.20	168.00	REGS
02/11/19	Sila, Ryan	Regulatory & Legislative Matters - Call with G. Davis and K. How (PG&E) to discuss data requests.	2.40	1,428.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily check in call with PG&E re: Tranche 3/4 questions.	0.40	336.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Updating new tracker for Tranche 3/4 responses.	1.00	840.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising CPUC response 004-07 based on L. Grossbard comments on MoFo draft.	0.90	756.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re: Tranche 3/4 strategy and drafting.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME and team re: customer related impact documents for Tranche 3/4 responses.	0.30	252.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion A. Tilden re: document collection for Tranche 3/4 responses.	0.30	252.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SMEs re: Tranche 3/4 question 004-14.	0.60	504.00	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit proposed responses to data requests propounded by CPUC related to Caribou-Palermo transmission line and Big Bend distribution circuit.	3.20	2,848.00	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate O. Nasab (CSM) regarding responses to requests propounded by Butte County DA and CPUC related to Caribou-Palermo line.	0.30	267.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily update call de-energization SME and team re: Tranche 3/4 questions.	0.90	756.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with O. Nasab re: de-energization team and 004-18 and 004-19 responses.	0.20	168.00	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting O. Nasab (CSM), E. Collier (PG&E), L. Field (PG&E) and J. Nicholson (MoFo) regarding strategy for responding to data requests propounded by CPUC related to Caribou-Palermo line and Big Bend distribution circuit.	0.70	623.00	REGS
02/11/19	Sila, Ryan	Regulatory & Legislative Matters - Revise responses to CPUC requests.	2.20	1,309.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Tilden re: Tranche 3/4 strategy and drafting.	0.10	84.00	REGS
02/11/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily update call meteorology SME and team re: Tranche 3/4 questions.	0.90	756.00	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call PG&E regulatory counsel to discuss CPUC strategy.	0.50	297.50	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC responses.	0.60	357.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Review database pull responsive to CPUC question.	0.50	297.50	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC response strategy session DRI team and C. Robertson, et al., to align on responses to next tranche of CPUC questions.	2.40	1,428.00	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Call client to discuss outstanding issues CPUC response.	0.30	178.50	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and analyze PG&E historical policies in response to CPUC request.	1.10	654.50	REGS
02/11/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss strategy to respond to CPUC requests external counsel.	0.40	238.00	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate assignment of CPUC responses as team lead.	0.50	297.50	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting with K. Cheek (PwC), S. Carlson (PG&E) and others related to responses to media and regulatory inquiries regarding the Camp Fire.	0.60	534.00	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Further work researching CPUC regulations applicable to events on the Caribou-Palermo line.	1.20	1,068.00	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Review materials for purposes of responding to data requests propounded by CPUC related to Caribou-Palermo transmission line and Big Bend distribution circuit.	3.10	2,759.00	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Review records for CAISO production.	0.50	297.50	REGS
02/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit CPUC responses.	1.60	952.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination A. Bottini regarding assignments for CPUC Questions 002-27 and 002-28.	0.30	252.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination MoFo regarding Tranche 3 weekly goals alignment.	0.70	588.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination team regarding assignment of CPUC Questions 004-25 and 004-26.	0.30	252.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Draft emails to team to indicate approval or further review required.	0.30	252.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Nguyen (PG&E) and others regarding new subject matter expert assignments and other global issues.	0.40	336.00	REGS
02/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review and comment on CPUC tranche 3 data requests.	1.50	2,025.00	REGS
02/11/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call P. Fleming and S. Mafahey re: data requests.	0.50	675.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Edits and provide signoff regarding CPUC Question 001-CP-03.	1.80	1,512.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Meet MoFo regarding data request review process.	0.80	672.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Meet PWC regarding CPUC Question 002-42.	0.40	336.00	REGS
02/11/19	May, Grant S.	Regulatory & Legislative Matters - Prepare updated memo regarding hardcopy records collections.	0.60	504.00	REGS
02/11/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC response from PG&E Citrix for attorney review, as per D. Nickles (.9). Attention to pulling CPUC response from PG&E Citrix for attorney review, as per M. Wong (.9).	1.80	522.00	REGS
02/11/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per M. Wong. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per F. Lawoyin. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per L. Phillips.	2.30	667.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling, updating, and quality checking complaint materials, per C. Robertson.	1.10	319.00	REGS
02/11/19	Tilden, Allison	Regulatory & Legislative Matters - Internal call with Cravath team (with C. Robertson and others) re: strategy for responding to Butte DA requests.	1.10	825.00	REGS
02/11/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with C. Robertson re: Camp contractor preservation.	0.50	375.00	REGS
02/11/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meet J. Wong (PG&E) to discuss strategy for responding to CPUC question on potential failure of infrastructure.	0.80	684.00	REGS
02/11/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	5.10	4,360.50	REGS
02/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - CPUC 2/8 requests strategy call PG&E, MoFo, client.	0.80	816.00	REGS
02/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails Nasab, Beshara, Nickles re: Camp CPUC responses.	0.10	102.00	REGS
02/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call Thompson re: Cascade CPUC requests.	0.10	102.00	REGS
02/11/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.70	2,780.50	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination B. Paterno regarding strategy for CPUC Question 001-20.	0.50	420.00	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call (with L. Phillips and others) regarding CAL FIRE production items.	0.20	119.00	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Strategy call PG&E regarding CPUC responses.	0.80	476.00	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Check-in call M. Wong et al, re: status of CPUC data request responses.	0.50	297.50	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Narrative drafting and editing.	2.90	1,725.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Strategy discussion DRI and Cravath re CPUC requests.	0.60	450.00	REGS
02/11/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Coordinated SMEs re CPUC data requests assigned to me.	0.40	300.00	REGS
02/11/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call PG&E SMEs re CPUC de-energization requests.	1.60	1,200.00	REGS
02/11/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	10.00	4,150.00	REGS
02/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft narrative responses for certain CPUC data requests.	3.00	1,785.00	REGS
02/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call PG&E SMEs to obtain responsive information for drafting certain CPUC data request narrative responses.	1.00	595.00	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determining when filings against PG&E were filed with courts.	0.30	178.50	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Legal research on preclusion of post-bankruptcy filings.	1.20	714.00	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production organization.	2.40	1,428.00	REGS
02/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC production organization (Relativity, shared drive).	2.20	1,309.00	REGS
02/11/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC draft responses re asset history.	3.70	3,108.00	REGS
02/11/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE draft responses re asset history.	1.70	1,428.00	REGS
02/11/19	May, Grant S.	Regulatory & Legislative Matters - Meeting G. Davis et al. re CPUC responses and prep for same.	1.00	840.00	REGS
02/11/19	Weiss, Alex	Regulatory & Legislative Matters - Meeting Caleb Robertson to discuss strategy and logistics for CPUC Data Request responses.	0.70	525.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Velasco, Veronica	Regulatory & Legislative Matters - Pulled documents related to CPUC Data Requests re: 2012 Collapse Questions, per R. Schwarz.	2.10	609.00	REGS
02/11/19	Choi, Jessica	Regulatory & Legislative Matters - Call with PG&E DRU team to discuss latest CPUC data request questions (1.0). Research response to Nuns Question 3 (1.0).	2.00	1,500.00	REGS
02/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and begin research on Adobe requests, draft initial response to Adobe Q2.	1.80	1,539.00	REGS
02/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and begin research on responding to Cascade requests, call with event lead on same.	1.90	1,624.50	REGS
02/11/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Strategy call with client re: new CPUC data request re: NBF.	1.00	960.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E regarding compilation of documents cited in NBF data requests.	0.50	420.00	REGS
02/11/19	Weiss, Alex	Regulatory & Legislative Matters - Preparing CPUC Data Request Responses.	2.10	1,575.00	REGS
02/11/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend meeting with A. Weiss to discuss photo production to CPUC.	0.60	357.00	REGS
02/11/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding assignments and strategy for NBF data requests.	1.20	1,008.00	REGS
02/11/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting with L. Field (PG&E), M. Wong (CSM), J. Burton (PwC) and others related to scoping and strategy for October 2017 wildfire data requests propounded by CPUC.	1.00	890.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to edits to narrative responses to CPUC Data Requests in PG&E Citrix per K. Kariyawasam. (0.8). Attention to research within PG&E Citrix database regarding prior CPUC data request response documents attorney review per S. Bodner (0.8). Attention to research in Relativity database regarding OIC Dashboards for attorney review per A. Tilden (0.6).	2.20	682.00	REGS
02/12/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling documents related to CPUC response attorney review, per F. Lawoyin.	0.40	116.00	REGS
02/12/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to R. Sila, S. Hawkins, F. Lawoyin, S. Bodner.	16.00	4,960.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E transmission team.	0.60	504.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting with J. Borders (PG&E) and others regarding finalizing responses to be delivered.	0.60	504.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	1.00	840.00	REGS
02/12/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting with PWC re: custodian imaging.	0.60	810.00	REGS
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft ESI review protocol for Butte County DA productions.	2.10	1,249.50	REGS
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Call C. Beshara, S. Hawkins, and R. Sila regarding Butte County Production plan meeting.	0.60	357.00	REGS
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Prepare for call with aerial patrol.	0.30	178.50	REGS
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Review tower department inspector interview memo to prepare for call with him.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Call K. How (PG&E), engineering subject matter expert, S. Barr (MoFo), J. Nicholson (MoFo) to discuss responding to CPUC data request.	0.50	297.50	REGS
02/12/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call DRI Data Request Response team regarding daily check in.	0.50	420.00	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Attend team CAMP FIRE call C. Beshara regarding CPUC requests.	0.50	297.50	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Attend meeting regarding aligning CPUC meteorology requests from CAL FIRE and Butte DA A. Waggoner and S. McKay.	0.50	297.50	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Locate and review relevant priors for CPUC data requests.	0.60	357.00	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E de-energization team regarding CPUC data requests.	0.30	178.50	REGS
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Call regarding fixed-wing aerial patrol.	0.40	238.00	REGS
02/12/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	0.90	756.00	REGS
02/12/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Communicate L. Phillips regarding CPUC responses for Camp Fire (.4) Review job aid and background on CPUC data request (.9).	1.30	773.50	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit job aids for CAL FIRE regulatory production.	0.50	297.50	REGS
02/12/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	10.40	4,316.00	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and discuss strategy and status of CPUC data requests D. Nickles.	0.60	357.00	REGS
02/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Call K. How to discuss CPUC questions.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Bui, S	Regulatory & Legislative Matters - Correspondence SMEs regarding CPUC 002-036 and 002-037.	2.30	1,932.00	REGS
02/12/19	Bui, S	Regulatory & Legislative Matters - Calls SMEs regarding CPUC 002-036 and 002-037.	4.10	3,444.00	REGS
02/12/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence re: tracking of collections of ESI for Camp.	0.50	487.50	REGS
02/12/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence and telephone calls re: collection of ESI for regulatory responses.	0.50	487.50	REGS
02/12/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence client re: preservation of ESI re: Camp.	0.50	487.50	REGS
02/12/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call E. Collier, et al., re: planning for ESI collections.	0.50	487.50	REGS
02/12/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Reviewed various CPUC data requests for Camp Fire regarding vegetation management and provided edits.	0.80	768.00	REGS
02/12/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT re: CPUC data requests related to the Camp Fire.	1.00	960.00	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E SME, A. Waggoner and D. Nickles regarding CPUC data requests.	0.40	238.00	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Draft narratives for CPUC data requests.	0.80	476.00	REGS
02/12/19	Bodner, Sara	Regulatory & Legislative Matters - Draft job aids for CPUC data requests.	0.40	238.00	REGS
02/12/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	8.40	3,486.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions (4.4). Work together CDS and associates (C. Beshara, C. Robertson, R. Sila) to create necessary searches/ batches and review streams as per C. Beshara's instructions (1.6).	6.00	3,390.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily update call for CPUC data requests PG&E.	0.50	420.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME re CPUC request 004-04.	0.30	252.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Waggoner and team re: CPUC requests update.	0.50	420.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Updating tracker for Tranche 3/4 responses.	0.40	336.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing team and then MoFo re: revised CPUC response 004-07.	0.30	252.00	REGS
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate J. Singh (PG&E) regarding proposed response to CPUC data request related to Caribou-Palermo line.	0.40	356.00	REGS
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit proposed responses to data requests propounded by CPUC related to Caribou-Palermo line and Big Bend distribution circuit.	3.80	3,382.00	REGS
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting with O. Nasab (CSM), E. Collier (PG&E) and K. Cheek (PwC) regarding collection of data from custodians with information responsive to requests propounded by regulators and Butte County DA.	0.50	445.00	REGS
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting B. Sukiennik (CSM), C. Nosse (PwC), L. Field (PG&E) and others related to responses to regulatory inquiries regarding the Camp Fire.	1.00	890.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate O. Nasab (CSM) regarding data requests propounded by CPUC, Federal Monitor and California Public Advocates Office.	1.20	1,068.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME and A. Waggoner re: fire index areas for October and November 2018.	0.30	252.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing S. Bui re: prior CPUC response on design, call re: same.	0.30	252.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Waggoner and team re: meteorology questions.	0.40	336.00	REGS
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate M. Doyen (Munger) and L. Harding (Munger) regarding responses to data requests propounded by CPUC related to PG&E's proactive de-energization program.	0.30	267.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing C. Beshara and M. Wong re MoFo emails on timing, emailing MoFo re: same.	0.20	168.00	REGS
02/12/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss (C. Wong and J. Nicholson) CPUC response strategy internal and external counsel.	1.40	833.00	REGS
02/12/19	Sila, Ryan	Regulatory & Legislative Matters - Identify subject-matter experts to assist response to CPUC request.	1.20	714.00	REGS
02/12/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	2.30	1,368.50	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing response drafts after email from A. Waggoner, emailing re: same to A. Waggoner and team.	0.50	420.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call C. Beshara re: CPUC response 004-07 based on L. Grossbard comments on MoFo draft, revising response based on call and emailing to team.	0.30	252.00	REGS
02/12/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call Mike Francis, Wade Greenacre and PG&E SME re: CAL FIRE weather question.	0.50	420.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate identification of SMEs for CPUC responses.	0.40	238.00	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet A. Bottini to discuss status and strategy for outstanding CPUC questions.	0.30	178.50	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate status of CPUC production.	1.10	654.50	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC data response check-in DRI and leadership team (M. Wong et al.).	0.80	476.00	REGS
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Prepare for and attend call S Bui, J Thomas, A Patel, M Wong and K Kariyawasam to discuss CPUC data request response strategy.	0.50	297.50	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit job aids for CPUC data requests.	0.80	476.00	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call the DRI team to discuss outstanding regulatory requests.	0.80	476.00	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate upload of data for CPUC production to Relativity.	0.30	178.50	REGS
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend meeting S Bui to discuss CPUC data request response strategy.	0.20	119.00	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Tag CAL FIRE documents for production.	1.20	714.00	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate forensic collection of regulatory documents.	0.30	178.50	REGS
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Review prior CPUC responses for guidance to drafting new responses.	1.10	654.50	REGS
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes and updates regarding current progress of CPUC data request responses.	1.20	714.00	REGS
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call S Bui and J Nicholson to discuss CPUC data request response strategy.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Experts regarding responding to CPUC data requests.	0.90	535.50	REGS
02/12/19	Sila, Ryan	Regulatory & Legislative Matters - Call with L. Harding regarding Butte County DA request.	0.50	297.50	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CAL FIRE production letter.	0.90	535.50	REGS
02/12/19	Beshara, Christopher	Regulatory & Legislative Matters - Review materials for purposes of editing proposed responses to data requests propounded by CPUC related to Caribou-Palermo line and Big Bend distribution circuit.	2.70	2,403.00	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call to discuss CAL FIRE and Butte DA Responses with CSM and Munger teams.	0.50	297.50	REGS
02/12/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC responses.	2.10	1,249.50	REGS
02/12/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to CPUC tranche 3 data request responses.	4.30	5,805.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Edit draft of CPUC Question 004-23.	1.10	924.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination L. Phillips and F. Lawoyin regarding strategy for CPUC Questions 002-20 to 002-25 and 002-34.	1.20	1,008.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Meet PG&E to discuss CPUC Questions 002-38 and 002-39 strategy and approach.	1.40	1,176.00	REGS
02/12/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call Munger Tolles re: Butte County DA requests.	0.50	675.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Meet with K. Cheek (PWC) regarding process issues.	0.30	252.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Meet PG&E to discuss potential Tranche 4 candidates in light of NBF requests received.	0.40	336.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination team regarding CPUC Questions 001-71 and 001-81.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Answer and provide response to Munger's request for case materials.	0.60	504.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding appropriate Relativity organization.	0.40	336.00	REGS
02/12/19	May, Grant S.	Regulatory & Legislative Matters - Call with consultants re: additional hard copy records from Hydro Library.	0.50	420.00	REGS
02/12/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate second-level review of hardcopy records collections.	1.60	1,344.00	REGS
02/12/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing Camp CPUC data requests and compiling relevant NBF priors for attorney review per M. Kozycz.	3.30	1,023.00	REGS
02/12/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with client and PwC re: status of Federal Monitor requests.	0.70	525.00	REGS
02/12/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting discovery guidebook memorializing the status of RFP collection.	4.20	3,150.00	REGS
02/12/19	Tilden, Allison	Regulatory & Legislative Matters - Calls team lead, including A. Waggoner (PG&E) and D. Nickles re: CPUC data request responses.	1.40	1,050.00	REGS
02/12/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and edit tracker for data requests from Butte County District Attorney's Office.	1.20	1,026.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination team regarding strategy for CPUC Question 004-14.	0.50	420.00	REGS
02/12/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft CPUC Camp responses.	0.80	816.00	REGS
02/12/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.90	4,189.50	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Call PG&E regarding scoping for CPUC Question 002-36.	0.50	420.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Review and reject edits by Red Team to CPUC 001-CP-02.	0.70	588.00	REGS
02/12/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling Job Aids from PG&E Citrix for attorney review, as per A. Tilden (.5). Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per A. Tilden (1.0). Attention to compiling a CPUC response from PG&E Citrix for attorney review, as per B. Paterno (.5).	2.00	580.00	REGS
02/12/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.60	2,739.00	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC check-in call M. Wong and others.	0.30	178.50	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing job aids related to CPUC responses.	0.70	416.50	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Creating and turning edits on CPUC response narratives.	4.10	2,439.50	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Scoping complicated CPUC responses--creating clarifying questions for the SED.	1.10	654.50	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating MoFo on CPUC responses.	0.80	476.00	REGS
02/12/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Weekly call re Camp Fire.	0.70	525.00	REGS
02/12/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call client and follow-up re: ESI preservation for Camp.	0.80	780.00	REGS
02/12/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence re: ESI preservation and review draft letter re: same.	1.80	1,755.00	REGS
02/12/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call PG&E SMEs re CPUC aerial requests.	0.70	525.00	REGS
02/12/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails C. Beshara, M. Wong and others re: CPUC response strategy.	0.90	675.00	REGS
02/12/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised and edited draft CPUC responses re mitigation efforts and circulated to J. Nicholson (MoFo).	2.10	1,575.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update CPUC data response tracker to submit to team lead ahead of daily camp fire data request check-in meeting.	0.30	178.50	REGS
02/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Research and begin drafting certain CPUC data request responses, including review precedent prior responses and underlying documents.	3.30	1,963.50	REGS
02/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit narrative responses for certain CPUC data requests.	0.60	357.00	REGS
02/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend Camp fire bi-weekly check in call C. Beshara, M. Wong, L. Phillips and others for discussion of progress on and outstanding items re CPUC data request responses.	0.40	238.00	REGS
02/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend transmission daily tactical meeting PG&E DRI and CSM attorneys.	0.70	416.50	REGS
02/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Meet B. Beston (PG&E) on certain CPUC data requests in order to craft strategy for investigating the answer, including calling various PG&E personnel and beginning draft narrative response.	1.30	773.50	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting letter to accompany CAL FIRE production.	0.80	476.00	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determining records to produce to CAL FIRE with PG&E employees.	1.00	595.00	REGS
02/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Resolving issues with respect to obtaining records from contractors for CAL FIRE production.	1.60	952.00	REGS
02/12/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of Butte Fire set as requested by Raffaella DiMaggio.	6.90	2,863.50	REGS
02/12/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE draft responses re asset history.	1.20	1,008.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.00	2,905.00	REGS
02/12/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	10.90	4,523.50	REGS
02/12/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC draft responses re asset history.	3.70	3,108.00	REGS
02/12/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CPUC data request "7.T.1 Camp-46" per L. E. Phillips. (.2).	0.20	58.00	REGS
02/12/19	Choi, Jessica	Regulatory & Legislative Matters - Reviewing CPUC data requests precedent in connection with Feb. 9 Nuns Question 2 (.5). Discuss with T. Cameron and B. Sukiennik recommendation/proposal for draft language for response (.5).	1.00	750.00	REGS
02/12/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking CPUC response documents, per B. Sukiennik.	0.80	232.00	REGS
02/12/19	Wong, Marco	Regulatory & Legislative Matters - Meet with PG&E to discuss strategy regarding Common Q1.	0.50	420.00	REGS
02/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with A Weiss about CPUC photo production.	0.20	119.00	REGS
02/13/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to research in Relativity database regarding relevant policy documents attorney review per B. Paterno (0.6). Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix for attorney review per M. Thompson (.2).	0.80	248.00	REGS
02/13/19	Fernandez, Vivian	Regulatory & Legislative Matters - Updates on DRI QC edits per C. Barreiro.	1.00	290.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to R. Sila, S. Hawkins, F. Lawoyin, S. Bodner.	13.00	4,030.00	REGS
02/13/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	0.80	672.00	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review Butte DA responses.	0.60	612.00	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft responses to CPUC 2/8 requests.	1.00	1,020.00	REGS
02/13/19	Robertson, Caleb	Regulatory & Legislative Matters - Email K. How regarding collection of hard copy flight records for CPUC request response.	0.20	119.00	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Revise and draft CPUC data request narratives regarding meteorology.	1.10	654.50	REGS
02/13/19	Robertson, Caleb	Regulatory & Legislative Matters - Email R. DiMaggio regarding Butte County DA Production volume 3.	0.40	238.00	REGS
02/13/19	Robertson, Caleb	Regulatory & Legislative Matters - Call C. Beshara, S. Hawkins, and R. Sila regarding Butte County Production ESI review protocol.	1.90	1,130.50	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in calls PG&E SME regarding CPUC data requests related to de-energization.	1.00	595.00	REGS
02/13/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call DRI Data Request Response team regarding daily check in.	0.50	420.00	REGS
02/13/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	6.10	5,124.00	REGS
02/13/19	Robertson, Caleb	Regulatory & Legislative Matters - Butte County DA Productions call with team (C. Beshara and others) to discuss production process and plan.	3.50	2,082.50	REGS
02/13/19	Robertson, Caleb	Regulatory & Legislative Matters - Email S. Hawkins regarding NBF priors search for Butte County DA Production.	0.40	238.00	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Collect and organize files helpful for CPUC response strategy.	0.70	416.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes and updates regarding current progress of CPUC data request responses.	1.70	1,011.50	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E design, maintenance, inspection, building and operations personnel regarding responses to CPUC data requests.	1.30	773.50	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call S Bui, J. Nicholson and PG&E Subject Matter Expert regarding Operations' responses to CPUC requests.	0.50	297.50	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents responsive to CPUC data request for completeness.	0.10	59.50	REGS
02/13/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Strategy call regarding Butte County D.A. Caleb Robertson and Rebecca Schwartz.	3.30	1,963.50	REGS
02/13/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	10.90	4,523.50	REGS
02/13/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with K. How (PG&E), aerial patrol pilot, and S. Barr (MoFo) to discuss fixed-wing air patrol.	0.60	357.00	REGS
02/13/19	Bui, S	Regulatory & Legislative Matters - Calls and correspondence SMEs regarding CPUC 002-036 and 002-037.	4.80	4,032.00	REGS
02/13/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence K. Lim, et al., re: ESI collections for Camp.	1.50	1,462.50	REGS
02/13/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence and telephone call K. Kariyawasun re: ESI collections for Camp.	0.50	487.50	REGS
02/13/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence CDS, et al., re: ESI collections for Camp.	0.30	292.50	REGS
02/13/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Edited CPUC data request responses re: Camp fire.	1.10	1,056.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Revise and draft CPUC data request narratives regarding de-energization.	0.30	178.50	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E meteorology regarding CPUC data requests.	0.30	178.50	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E regarding CPUC data requests about de-energization.	0.60	357.00	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Review hard copy PG&E documents for responsiveness.	1.40	833.00	REGS
02/13/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	12.20	5,063.00	REGS
02/13/19	Bodner, Sara	Regulatory & Legislative Matters - Draft job aids for CPUC data requests.	0.90	535.50	REGS
02/13/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions (2.3). work together CDS and associates (C. Beshara, C. Robertson, R. Sila) to create necessary searches/ batches and review streams as per C. Beshara's instructions (0.3). Clean-up and organize BUTTE COUNTY production as per C. Beshara's instructions (1.5).	4.10	2,316.50	REGS
02/13/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate re-unitization and review of general maintenance hard copy documents as per G. May's instructions (2.0). Participate in workstation collection efforts with vendor and Celerity as per S. Reents' instructions (0.8).	2.80	1,582.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and streamline CPUC productions as per M. Wong's instructions. Email correspondence WSGR and vendor re same as per C. Beshara's instructions.	1.10	621.50	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising 004-18 draft and emailing to PG&E SME based on L. Grossbard comments.	0.60	504.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising job aids for CPUC response based on drafts from A. Tilden and S. Bodner.	1.50	1,260.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME and team re: status of CPUC questions.	0.90	756.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising draft of 004-18 to address PG&E SME comments.	0.10	84.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Preparation for CPUC response call team and PG&E SME by summarizing sets of requests for ease of discussion.	0.40	336.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L. Grossbard and K. Dyer re: strategy for CPUC responses and additional information beyond direct question.	0.40	336.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising job aids for de-energization questions.	0.30	252.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call team and PG&E SME re: strategy/approach to CPUC responses for de-energization.	0.50	420.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Preparing for de-energization call by reviewing tracker and job aid drafts.	0.20	168.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call Taka Isshiki and A. Waggoner re: status of requests and overview of weather/de-energization questions.	0.20	168.00	REGS
02/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit responses to data requests propounded by CPUC related to Caribou-Palermo transmission line and measures taken by PG&E to mitigate wildfire risk.	3.30	2,937.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Review materials related to Caribou-Palermo transmission line, PG&E's Wildfire Safety Plan, PG&E's proactive de-energization program and PG&E's inspection and patrol schedules for purposes of editing proposed responses to data requests propounded by CPUC.	3.80	3,382.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Tilden re: Tranche 3/4 document collection progress.	0.30	252.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily updated call for CPUC data requests PG&E.	0.40	336.00	REGS
02/13/19	Sila, Ryan	Regulatory & Legislative Matters - Call with subject-matter expert regarding Butte County DA request.	0.40	238.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising 004-07 draft and email based on L. Grossbard and C. Beshara comments and email to same.	0.60	504.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting email to Joshua Hill re: revisions to 004-18, emailing to L. Grossbard.	0.40	336.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion L. Grossbard re: status of CPUC requests overall.	0.20	168.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising job aids for meteorology questions.	0.30	252.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME and team re: CPUC request 004-04.	0.60	504.00	REGS
02/13/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising draft of 004-07 to address Joshua Hill comments.	0.40	336.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate the upload of documents for CAL FIRE Production.	0.90	535.50	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss CPUC response strategy M. Wong.	0.30	178.50	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss strategy for responding to CPUC questions S. Barr and DRI team.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate delivery of hard copy records for review by the DRI team.	0.60	357.00	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call S Bui, J. Nicholson, PG&E Subject Matter Expert and S. Carlson to discuss response to CPUC data request.	0.80	476.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate the delivery of CPUC questions as team lead.	1.50	892.50	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit job aids for CPUC production.	1.20	714.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call the DRI team to discuss outstanding regulatory requests.	0.50	297.50	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call R. Schwarz and DRI team to discuss response to CPUC questions.	0.50	297.50	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and tag documents for CAL FIRE production.	2.60	1,547.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Review hard copy records for CPUC response.	0.60	357.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC data response check-in DRI and leadership team (M. Wong et al.).	0.30	178.50	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Discuss CPUC response strategy outside counsel team.	0.70	416.50	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call S. Bui and J. Nicholson to discuss document collection for CPUC request.	0.30	178.50	REGS
02/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Review transmission design documents relevant to CPUC request.	0.90	535.50	REGS
02/13/19	Sila, Ryan	Regulatory & Legislative Matters - Meet with E. Collier and L. Harding to discuss process to respond to Butte County DA requests and to strategize regarding existing requests.	4.10	2,439.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate D. Nickles (CSM) regarding data request propounded by CPUC related to PG&E's proactive de-energization program.	0.10	89.00	REGS
02/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate PG&E representatives related to CPUC electric incident reporting requirements.	0.40	356.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call to discuss historical PG&E policies for CPUC request B. Nelson and members of PG&E's ERIM team.	0.40	238.00	REGS
02/13/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate forensic collection and upload of documents for CPUC response.	0.50	297.50	REGS
02/13/19	Wong, Marco	Regulatory & Legislative Matters - Call with PWC regarding data requests updates.	0.70	588.00	REGS
02/13/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting with Munger and client re: Butte County DA data requests strategy for responses.	2.30	3,105.00	REGS
02/13/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call T. Lucey re: Butte DA.	0.50	675.00	REGS
02/13/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate review of hard-copy GM records.	1.90	1,596.00	REGS
02/13/19	May, Grant S.	Regulatory & Legislative Matters - Call consultants re asset history docs and prep for same.	1.50	1,260.00	REGS
02/13/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate second-level review of hardcopy records collections.	0.80	672.00	REGS
02/13/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling job aids and documents from PG&E Citrix for attorney review.	2.80	812.00	REGS
02/13/19	Tilden, Allison	Regulatory & Legislative Matters - Memorializing Atlas fire research and investigation for B. Sukiennik.	1.60	1,200.00	REGS
02/13/19	Tilden, Allison	Regulatory & Legislative Matters - Call SMEs and team lead re: responding to CPUC data request.	3.90	2,925.00	REGS
02/13/19	Sanders, Zachary	Regulatory & Legislative Matters - Copying CPUC request files to PG&E shared drive in support of regulatory response efforts as per R. Schwarz.	0.60	174.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Sanders, Zachary	Regulatory & Legislative Matters - Inputting edits into CPUC response document in support of ongoing regulatory response efforts as per B. Sukiennik.	0.90	261.00	REGS
02/13/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling and amending Camp CPUC 107-001-27 and 28 job aids attorney comments, per S. Hawkins. (1.6) Attention to document pull and review in order to assist in a Camp Fire review data request, per P. Fountain. (1.8).	3.40	986.00	REGS
02/13/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	3.70	3,163.50	REGS
02/13/19	Hawkins, Salah M	Regulatory & Legislative Matters - Cravath team meeting C. Beshara and others to discuss strategy for ESI collection and production.	1.10	940.50	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call Johnson, Nickles re CPUC Camp response strategy.	0.50	510.00	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit draft responses to CPUC Camp responses.	1.00	1,020.00	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails Beshara, Nickles re draft CPUC Camp responses.	0.60	612.00	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet Nickles re CPUC Camp responses update.	0.20	204.00	REGS
02/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call Dyer, Nickles re CPUC Camp response strategy.	0.40	408.00	REGS
02/13/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling documents from PG&E Citrix for attorney review, as per R. Schwarz (.5). Attention to taking detailed notes on a phone call interviewees regarding CPUC Data Requests, as per G. May (2.2).	2.70	783.00	REGS
02/13/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	7.90	3,278.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Wong, Marco	Regulatory & Legislative Matters - Coordination L. Phillips and others regarding status updates per PG&E's request.	1.20	1,008.00	REGS
02/13/19	Wong, Marco	Regulatory & Legislative Matters - Coordination S. Bui, S. Gentel and others regarding strategy for CPUC Question 002-37 and various other data requests.	2.50	2,100.00	REGS
02/13/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Narrative drafting for Distribution items.	1.80	1,071.00	REGS
02/13/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Tranche 3.0 Narrative editing and turning edits on VM and Distribution items.	4.20	2,499.00	REGS
02/13/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call CDS and follow-up correspondence re: ESI collections for Camp.	0.50	487.50	REGS
02/13/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails DRI members re: CPUC aerial patrol responses.	0.60	450.00	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend transmission daily tactical meeting PG&E (A. Maino, B. Beston, J. Wong) and CSM (L. Phillips, M. Wong, S. Hawkins).	0.50	297.50	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review C. Beshara's edits for certain CPUC data requests and discuss SME.	0.10	59.50	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call co-counsel to discuss status of certain CPUC data request responses.	0.30	178.50	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Research and draft certain CPUC data request responses.	4.60	2,737.00	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update/edit narrative responses for certain CPUC data requests.	0.70	416.50	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft narrative responses for certain CPUC data requests.	3.20	1,904.00	REGS
02/13/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call PG&E SMEs in service of obtaining responsive information for incorporation into certain CPUC data request narrative responses.	0.50	297.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determination of when filings made against PG&E were filed, bankruptcy research.	0.40	238.00	REGS
02/13/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC check-in call M. Wong and others.	0.40	238.00	REGS
02/13/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production coordination with PG&E.	2.90	1,725.50	REGS
02/13/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of Butte Fire set as requested by Raffaele DiMaggio.	10.90	4,523.50	REGS
02/13/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	9.00	3,735.00	REGS
02/13/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.10	4,606.50	REGS
02/13/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC draft responses re asset history.	3.20	2,688.00	REGS
02/13/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on CPUC Request Adobe 2, discuss with L. Grossbard and turn comments.	2.20	1,881.00	REGS
02/13/19	Choi, Jessica	Regulatory & Legislative Matters - Draft CPUC data request response for Nuns Q3.	1.00	750.00	REGS
02/13/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on CPUC Request Cascade 6, call with event lead on same, finalize draft.	2.10	1,795.50	REGS
02/13/19	Thompson, Matthias	Regulatory & Legislative Matters - Initial research and scoping call on outstanding CPUC responses.	1.30	1,111.50	REGS
02/13/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Edited CPUC data request responses re: Oakland structure fire.	2.40	2,304.00	REGS
02/13/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Edited CPUC data request responses re: NBF fires.	2.70	2,592.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Bui, S	Regulatory & Legislative Matters - Reviewed CPUC privacy disclosures.	0.20	168.00	REGS
02/14/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo responsiveness per R. DiMaggio and G. May's instructions.	0.50	207.50	REGS
02/14/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to R. Sila, S. Hawkins, F. Lawoyin, S. Bodner.	11.20	3,472.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Data request email review alignment call.	1.00	840.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with A. Maino (PG&E) and others regarding status of CPUC responses.	1.00	840.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	0.60	504.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Edit PWC tracker to correct errors.	0.60	504.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting with J. Borders (PG&E) and others regarding finalizing responses to be delivered.	1.40	1,176.00	REGS
02/14/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CAL FIRE response.	0.20	204.00	REGS
02/14/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to CAL FIRE data requests.	2.60	3,510.00	REGS
02/14/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT morning call.	0.60	576.00	REGS
02/14/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Edited CPUC data request responses re: NBF and Camp Fire.	1.20	1,152.00	REGS
02/14/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT evening call.	0.80	768.00	REGS
02/14/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise ESI review protocol for Butte County DA productions.	1.50	892.50	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Review hard copy PG&E documents for responsiveness.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Robertson, Caleb	Regulatory & Legislative Matters - Call K. How (PG&E), troubleman, and S. Barr (MoFo) to discuss air patrol.	0.20	119.00	REGS
02/14/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with G. May, K. How (PG&E), G. Davis (PG&E), and engineering subject matter expert re: Camp Fire.	0.80	476.00	REGS
02/14/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	2.20	1,848.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Review relevant documents for Public Advocate request narrative.	0.60	357.00	REGS
02/14/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes re: progress of CPUC data request responses.	2.20	1,309.00	REGS
02/14/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attend call O. Nasab and team on responding to Butte DA and CPUC data requests.	0.80	476.00	REGS
02/14/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E design, maintenance, inspection, building and operations personnel regarding responses to CPUC data requests.	0.90	535.50	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and tag documents for CAL FIRE production.	1.10	654.50	REGS
02/14/19	Gentel, Sofia	Regulatory & Legislative Matters - Collect and organize files for CPUC response strategy.	0.40	238.00	REGS
02/14/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests per R. DiMaggio's instructions.	9.90	4,108.50	REGS
02/14/19	Bui, S	Regulatory & Legislative Matters - Calls and correspondence SMEs regarding CPUC 002-036 and 002-037.	2.80	2,352.00	REGS
02/14/19	Bui, S	Regulatory & Legislative Matters - Drafted outline for CPUC 002-037.	2.90	2,436.00	REGS
02/14/19	Reents, Scott	Regulatory & Legislative Matters - Various correspondence re: ESI collections for Camp.	0.80	780.00	REGS
02/14/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call K. Lim re: ESI collections for Camp and follow-up.	1.50	1,462.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Reents, Scott	Regulatory & Legislative Matters - Telephone calls C. Beshara, et al., re: ESI collections for Camp.	1.20	1,170.00	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Follow-up certain PG&E personnel based on call delivery lead to obtain information for certain CPUC data request response.	0.20	119.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Draft and revise narrative responses for CPUC data requests.	1.80	1,071.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in calls PG&E de-energization team regarding CPUC data requests.	0.50	297.50	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond PG&E about universe of documents responsive to CPUC data request.	0.10	59.50	REGS
02/14/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	11.40	4,731.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss Public Advocate request and strategy R. Sila.	0.60	357.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss outstanding questions related to circuit maps for CPUC data request D. Nickles.	0.20	119.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Attend CPUC and Butte DA alignment meeting A. Waggoner, S. McKay and D. Nickles.	0.80	476.00	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents responsive to CPUC data requests.	0.90	535.50	REGS
02/14/19	Bodner, Sara	Regulatory & Legislative Matters - Review and revise task list for CPUC data requests.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions (2.6). Work together CDS and associates (C. Beshara, C. Robertson, R. Sila) to create necessary searches/batches/review streams and analysis of results as per C. Beshara's instructions (1.6).	4.20	2,373.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing response revision to PG&E SME and Cal Fire response team based on PG&E SME's feedback.	0.10	84.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting response to Cal Fire de-energization question and emailing to L. Grossbard.	0.30	252.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Updating CPUC response tracker based on daily progress, emailing to M. Wong.	0.80	672.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Tilden re status of document collection based on review of PG&E SME drafts.	0.10	84.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Working on language for Cal Fire de-energization question.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L. Grossbard re Cal Fire question and SED response 004-07.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing SED response 004-07 draft after L. Grossbard call and edits.	0.90	756.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing document for responsiveness to 004-04 or 004-05 requests.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion L. Grossbard re Cal Fire de-energization question.	0.20	168.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising response to Cal Fire de-energization question and emailing to L. Grossbard based on her email and discussion earlier.	0.20	168.00	REGS
02/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting with M. Zimmerman (PG&E), B. Sukiennik (CSM), J. Singh (PG&E) and others related to responses to regulatory inquiries regarding the Camp Fire.	0.50	445.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing data updates to A. Tilden for document collection on CPUC requests.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing narrative responses from PG&E SME.	0.50	420.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Preparation for call re de-energization responses by drafting to-do list/action items.	0.10	84.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing A. Waggoner re Cal Fire de-energization question.	0.10	84.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call M. Wong re document collection for CPUC responses, impact on timing for completion.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Tilden re document collection for CPUC responses status and next steps.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Preparing CPUC responses for MoFo review, emailing to MoFo and emailing L. Grossbard re edit to 004-02.	0.50	420.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Updating draft of CPUC response 004-07 based on emails between MoFo and Cravath, emailing to team for next step of review.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with C. Beshara, M. Wong, S. Hawkins and Camp team re email production.	0.80	672.00	REGS
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Revise responses to CPUC data requests.	0.70	416.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss CPUC Public Advocate data requests SMEs (P. Bigley and S. Holder) .	1.60	952.00	REGS
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Strategize responses to Butte County DA requests.	0.90	535.50	REGS
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss collection of records for CPUC data requests.	0.50	297.50	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Preparing CPUC response for MoFo review, emailing same to MoFo.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting and emailing revised language to L. Grossbard for Cal Fire response.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising language for Cal Fire.	0.40	336.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call M. wong re CPUC requests progress and prioritization.	0.30	252.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Review of circuit maps for November 2018 Fire index areas, call with S. Bodner re same.	0.40	336.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing response slight revision to L. Grossbard based on PG&E SME suggestion.	0.20	168.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing and editing narrative responses from PG&E SME.	2.10	1,764.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Waggoner to update him on document collection before daily call, daily update call team re CPUC responses immediately following.	0.50	420.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call team, PG&E SME and A. Waggoner re de-energization CPUC responses and Cal Fire response.	0.70	588.00	REGS
02/14/19	Nickles, Dean M.	Regulatory & Legislative Matters - Finalizing review and emailing job aids to L. DeFeo for posting to PG&E shared drive.	0.10	84.00	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Call F. Layolin and DRI team to discuss CPUC response strategy.	0.50	297.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO record collection for upcoming production.	0.70	416.50	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call the DRI team to discuss outstanding regulatory requests.	0.50	297.50	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents responsive to CPUC questions.	1.50	892.50	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss hard copy record collection with C. Beshara.	0.70	416.50	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC responses for DRI review.	2.40	1,428.00	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend SAP Database Pull Meeting Celerity, CSM data request team, and DRI to discuss feasibility of large scale data pulls and analysis.	1.10	654.50	REGS
02/14/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call DRI regarding CAISO Production.	0.50	297.50	REGS
02/14/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call S. Bui, J. Nicholson and PG&E Subject Matter Expert regarding Electric Transmissions' responses to CPUC requests.	0.50	297.50	REGS
02/14/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call S Bui, J. Nicholson, PG&E Subject Matter Experts and S. Carlson to discuss response to CPUC data request.	0.60	357.00	REGS
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Strategize email review for Butte County DA Requests.	0.50	297.50	REGS
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Discuss CPUC data requests J. Wong (PG&E).	0.50	297.50	REGS
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Coordinate responses to CPUC data requests.	0.50	297.50	REGS
02/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Review internal PG&E materials for purposes of reviewing and editing responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.30	2,047.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Sila, Ryan	Regulatory & Legislative Matters - Call with subject-matter expert regarding Butte County DA request.	0.40	238.00	REGS
02/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Call C. Robertson (CSM), S. Hawkins (CSM), A. Tilden (CSM), D. Nickles (CSM), S. Bodner (CSM) and R. Schwarz (CSM) regarding search terms and parameters for ESI review for documents responsive to CPUC and Butte County DA requests.	0.80	712.00	REGS
02/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.80	2,492.00	REGS
02/14/19	Beshara, Christopher	Regulatory & Legislative Matters - Call R. Schwarz (CSM) regarding response to CPUC data request related to Caribou-Palermo line.	0.10	89.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Edit and sign off on strategy and scoping summary regarding CPUC Questions 002-38 and 002-39.	0.60	504.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Editing response to CPUC Question 001-BB-05.	0.40	336.00	REGS
02/14/19	Nasab, Omid H.	Regulatory & Legislative Matters - Drafting email to Munger Tolles re: Butte DA requests.	0.70	945.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Internal team call with C. Beshara, D. Nickles, S. Hawkins and others to discuss case strategy and updates.	1.00	840.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Review and sign-off on email regarding CPUC Question 004-07.	0.30	252.00	REGS
02/14/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate review of hard-copy GM records.	2.80	2,352.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to edits to CPUC job aid documents in PG&E Citrix for attorney review per D. Nickles (2.4). Attention to edits to narrative response documents in PG&E Citrix for attorney review per K. Kariyawasam (1.8). Attention to downloading relevant data request documents from PG&E Citrix per F. Lawoyin (0.7).	4.90	1,519.00	REGS
02/14/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix for attorney review per K. Kariyawasam. (0.3). Attention to research in Relativity database regarding Quality Assurance reports for attorney review per K. Kariyawasam (2.2).	2.50	775.00	REGS
02/14/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	7.10	2,946.50	REGS
02/14/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per K. Kariyawasam.	0.60	174.00	REGS
02/14/19	Tilden, Allison	Regulatory & Legislative Matters - Call with C. Robertson, D. Nickles and S. Hawkins re: aligning data request responses for custodial collection.	0.80	600.00	REGS
02/14/19	Tilden, Allison	Regulatory & Legislative Matters - Call with PwC and client re: Monitor data requests procedure.	0.60	450.00	REGS
02/14/19	Tilden, Allison	Regulatory & Legislative Matters - Call with C. Robertson, S. Hawkins and others re: custodial collection for data requests.	0.60	450.00	REGS
02/14/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to creating template for CPUC Data Request 004-14 per A. Tilden. (1.1) Attention to organizing files on N drive (1.5).	2.60	754.00	REGS
02/14/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit CPUC Camp responses.	1.90	1,938.00	REGS
02/14/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection, organization, and amendments of various responses to CPUC questions as per B. Sukiennik.	2.80	868.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Coordination team regarding strategy for CPUC Question 002-09.	0.80	672.00	REGS
02/14/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.60	3,933.00	REGS
02/14/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review of Camp Fire inspection documents for responsiveness in preparation of document production to CPUC as per P. Fountain (.8). Review of PG&E contractor correspondences and related attorney information in preparation of contact list as per B. Paterno (.6).	1.40	469.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with team regarding hard copy inspection record collection issues related to data requests.	0.70	588.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Answer PG&E's inquiry regarding priors and references to incident locations.	0.60	504.00	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC check-in call M. Wong and others.	0.40	238.00	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Narratives, turning creating and turning edits.	3.80	2,261.00	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC job aid review.	0.50	297.50	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production--organizing production in response to second data request, tagging on Relativity.	1.00	595.00	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public Advocate responses, coordination and initial scoping SMEs. Determining appropriate SMEs and understanding requests.	3.10	1,844.50	REGS
02/14/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised draft CPUC responses re mitigation efforts.	2.90	2,175.00	REGS
02/14/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Updated CPUC request tracker and circulated to M. Wong, K. Kariyawasam.	0.20	150.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review job aid for certain CPUC data requests.	0.20	119.00	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call C. Robertson, A. Bottini, A. Tilden and others regarding protocol for email collections for data request responses.	0.80	476.00	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update/edit certain CPUC data request narrative responses.	0.30	178.50	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update CPUC data response tracker to submit to team lead ahead of daily camp fire data request check-in meeting.	0.30	178.50	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review job aid for certain CPUC data requests and attend call delivery lead.	0.20	119.00	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit certain CPUC data request response including attending call delivery lead.	1.10	654.50	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend transmission daily tactical meeting.	0.70	416.50	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call delivery lead for particular CPUC data request to generate response strategy.	0.20	119.00	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit narratives for certain CPUC data request responses.	2.50	1,487.50	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC strategy calls PG&E SMEs.	0.70	416.50	REGS
02/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production--organizing and coordinating production (J. Tepe and others) in response to first data request.	1.90	1,130.50	REGS
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting C. Beshara, A. Maino (PG&E) and J. Wong (PG&E) regarding scope of certain CPUC data requests.	0.60	357.00	REGS
02/14/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of Butte Fire set as requested by Raffaella DiMaggio.	10.90	4,523.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE responses re asset history.	0.40	336.00	REGS
02/14/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.00	4,565.00	REGS
02/14/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	9.50	3,942.50	REGS
02/14/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses re asset history.	3.60	3,024.00	REGS
02/14/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communication Raffaele DiMaggio and WSGR regarding 2/15 CPUC production requests.	0.30	120.00	REGS
02/14/19	Choi, Jessica	Regulatory & Legislative Matters - Discuss response for Nuns 3 data request response with T. Cameron (.3). Speak to Maria DeLuca Nuns fire location (0.3). Speak to Robert Trumbull regarding the Nuns fire location (0.3). Conversation re: R. Trumbull's photos for Nuns Data Request response (0.5). Review of photos from the Nuns location (1.1).	2.50	1,875.00	REGS
02/14/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on CPUC Request Cascade 1, call with event lead on other Cascade related requests, review supporting document.	2.90	2,479.50	REGS
02/14/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments on Cascade Q6.	0.60	513.00	REGS
02/14/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with SME on CPUC Request Adobe Q2.	0.50	427.50	REGS
02/14/19	Cameron, T G	Regulatory & Legislative Matters - Emails with J. Choi (CSM) and work re CPUC request re Nuns.	0.50	750.00	REGS
02/14/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with SME on Cascade Q8 and Q9, review supporting documents, draft initial draft response.	2.80	2,394.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Meet with O. Sarvian (PG&E) to discuss updates to certain CPUC data request response.	0.30	178.50	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Edit Common Q3 and finalize.	0.50	420.00	REGS
02/14/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC production as per K. Laxalt-Nomura's (WSGR) instructions.	0.80	452.00	REGS
02/14/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC NBF responses.	0.70	714.00	REGS
02/14/19	Wong, Marco	Regulatory & Legislative Matters - Draft Common Q1 and circulate for team's review, incorporate comments thereto.	3.50	2,940.00	REGS
02/15/19	Fernandez, Vivian	Regulatory & Legislative Matters - Updating document/ email tracker per C. Robertson.	1.00	290.00	REGS
02/15/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo responsiveness per R. DiMaggio and G. May's instructions.	0.60	249.00	REGS
02/15/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to F. Lawoyin.	0.40	124.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Call with expert regarding data related to data requests.	0.60	504.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with A. Maino (PG&E) and others regarding status of CPUC responses.	1.00	840.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Kariyawasam and others for status update regarding CPUC data request responses per PG&E's request.	0.80	672.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	0.60	504.00	REGS
02/15/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call with L. Jordan re: CPUC reporting, follow-up.	1.40	1,890.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to responding to Cal Fire data requests, including conferences with team and client.	2.60	3,510.00	REGS
02/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit CAL FIRE response.	0.20	204.00	REGS
02/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit public advocate request response.	0.40	408.00	REGS
02/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Nickles, Bodner re public advocate request response.	0.40	408.00	REGS
02/15/19	Kempf, Allison	Regulatory & Legislative Matters - Call with E. Norris, regulatory personnel and team regarding CPUC matter.	1.60	1,200.00	REGS
02/15/19	Kempf, Allison	Regulatory & Legislative Matters - Call with regulatory personnel regarding CPUC matter.	0.40	300.00	REGS
02/15/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed and drafted summary of comments on CPUC matter.	0.80	600.00	REGS
02/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Arrange evidence warehouse visit and interview of lineman in response to various CPUC data requests.	0.80	684.00	REGS
02/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Email C. Beshara and M. Wong regarding CPUC data request asking for witnesses interviewed by PG&E.	0.70	416.50	REGS
02/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC data request regarding witnesses interviewed by PG&E and send to C. Beshara and M. Wong for review.	0.70	416.50	REGS
02/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC data request regarding damage to towers.	3.50	2,082.50	REGS
02/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with L. Phillips regarding document retention policy.	0.20	119.00	REGS
02/15/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	0.30	252.00	REGS
02/15/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call DRI Data Request Response team regarding daily check in.	0.50	420.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CPUC data response strategy and approach D. Nickles.	0.30	178.50	REGS
02/15/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attend Transmission Daily Tactical Update call to discuss CPUC requests.	0.60	357.00	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit CAL FIRE production letter.	0.30	178.50	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Call C. Robertson regarding CPUC responses.	0.10	59.50	REGS
02/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Analyze electric distribution and transmission inspection documents for CPUC data request.	5.10	3,034.50	REGS
02/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Call transmission team (L. Phillips, A. Maino and others) to discuss strategy for responses to CPUC requests.	0.60	357.00	REGS
02/15/19	Bui, S	Regulatory & Legislative Matters - Calls and correspondence SMEs regarding CPUC 002-036 and 002-037.	2.60	2,184.00	REGS
02/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Call R. Sila, L. Phillips, and DRI and Celerity to coordinate document collection for response to CPUC request.	1.00	595.00	REGS
02/15/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests.	10.30	4,274.50	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding Public Advocate request PG&E SME.	0.30	178.50	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CPUC document review ESI protocol D. Nickles.	0.20	119.00	REGS
02/15/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call K. Lim, et al., re: ESI collections for Camp.	1.80	1,755.00	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss CAL FIRE and CPUC requests regarding meteorology and circulate summary chart to D. Nickles and J. Baskin.	0.60	357.00	REGS
02/15/19	Reents, Scott	Regulatory & Legislative Matters - Review and comment on ESI collection process.	1.00	975.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Draft and revise Public Advocate narrative response.	3.10	1,844.50	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in calls PG&E SME regarding CPUC data requests related to de-energization.	0.40	238.00	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Attend call regarding job aids with PWC.	0.70	416.50	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Discuss Public Advocate narrative strategy with D. Nickles.	0.60	357.00	REGS
02/15/19	Weiner, A	Regulatory & Legislative Matters - Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	10.90	4,523.50	REGS
02/15/19	DiMaggio, R	Regulatory & Legislative Matters - Help draft custodial email collection protocol for Cravath team as per C. Robertson's instructions (1.8). Coordinate review stream, layout, fields/choices related to general maintenance hard copy review as per G. May's instructions. coordinate vendor to hire contract attorneys for said review (3.3).	5.10	2,881.50	REGS
02/15/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC data responsive narratives.	0.50	297.50	REGS
02/15/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions.	2.70	1,525.50	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CA Pub Advocate request draft response in preparation for discussion.	0.30	252.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing and then calling M. Wong re timelines for CPUC responses.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Preparing for de-energization call by reviewing tracker.	0.10	84.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A. Waggoner re status of CPUC data requests prior to daily call.	0.30	252.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call M. Wong re timelines for CPUC responses, approach to certain requests.	0.20	168.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Discussion S. Bodner and PG&E SME re customer notifications for CA Pub Advocate request draft.	0.40	336.00	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and edit response to data request propounded by CPUC Public Advocates Office related to distribution and transmission line mileage in high fire-threat districts.	0.80	712.00	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate S. Reents (CSM) and A. Tilden (CSM) regarding resourcing and staffing for ESI review for documents responsive to regulatory and Butte DA requests.	0.40	356.00	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.40	2,136.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME, A. Waggoner and PwC re job aid drafting process.	0.60	504.00	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Call with PG&E representative regarding identification of custodians with information responsive to regulatory data requests.	0.50	445.00	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Review internal PG&E materials for purposes of reviewing and editing responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	1.70	1,513.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Bodner re CA Pub Advocate request revisions after discussion L. Grossbard.	0.70	588.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing response slight revision to Sean McKay and Cal Fire response team based on L. Grossbard's feedback.	0.20	168.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call team, PG&E SMEs and A. Waggoner re de-energization CPUC responses.	0.40	336.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising CA Pub Advocate draft from S. Bodner.	0.30	252.00	REGS
02/15/19	Sila, Ryan	Regulatory & Legislative Matters - Call M. Wong to discuss collection strategy to respond to CPUC data requests.	0.60	357.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L. Grossbard and S. Bodner about CA Pub Advocate response draft.	0.30	252.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily update call PG&E re CPUC tranche 3 response progress.	0.30	252.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CPUC response timelines and suggesting new timelines based on progress.	0.80	672.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Bodner and J. Baskin re Cal Fire weather data approach and coordination other responses.	0.50	420.00	REGS
02/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re CA Pub Advocate request.	0.30	252.00	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend follow-up discussion Celerity and CSM team (R. Sila, C. Robertson, and others) to determine the feasibility of data collection parameters.	0.90	535.50	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Review records for CPUC responses.	2.50	1,487.50	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily CPUC check-in call CSM and DRI leadership.	0.30	178.50	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Plan and manage record review by CSM associate team.	1.10	654.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit narratives to CPUC responses.	2.80	1,666.00	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and edit CPUC responses.	0.40	238.00	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss pending CPUC response strategy C. Beshara.	0.40	238.00	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC data response check-in DRI and leadership team (M. Wong et al.).	0.20	119.00	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss and plan upcoming CAL FIRE response DRI team.	0.30	178.50	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Call DRI team to discuss record review and analysis for upcoming production.	0.30	178.50	REGS
02/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Review job aids for CPUC questions.	0.40	238.00	REGS
02/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Review PG&E manuals for CPUC data request response.	0.70	416.50	REGS
02/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes re: progress of CPUC data request responses.	0.20	119.00	REGS
02/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Review background materials on electric maintenance for CPUC data request.	0.90	535.50	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with PG&E representative regarding document repositories with information potentially responsive to regulatory data requests.	0.50	445.00	REGS
02/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Call L. Phillips (CSM) regarding review of hardcopy inspection records and data requests propounded by CPUC related to patrols and inspections.	0.40	356.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Review CPUC Question 001-40 and provide high level comments on it, review again and provide more detailed edits.	1.10	924.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination CDS team regarding coding panel for document tagging and review.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Nasab, Omid H.	Regulatory & Legislative Matters - Reviewing and commenting on CPUC data requests.	2.00	2,700.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding Tranche 3 deliverables.	0.50	420.00	REGS
02/15/19	May, Grant S.	Regulatory & Legislative Matters - Call PG&E transmission team et al re regulatory responses and prep for same.	0.60	504.00	REGS
02/15/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate review of hard copy GM records.	2.20	1,848.00	REGS
02/15/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix for attorney review per C. Robertson.	2.50	775.00	REGS
02/15/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per C. Roberston. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per F. Lawoyin. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per B. Sukiennik. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per L. Phillips. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per M. Wong. Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per M. Thompson.	2.80	812.00	REGS
02/15/19	Tilden, Allison	Regulatory & Legislative Matters - Communicating with team re: regulatory document review process.	0.40	300.00	REGS
02/15/19	Tilden, Allison	Regulatory & Legislative Matters - Finalizing PG&E NBF discovery guidebook for C. Barreiro.	2.30	1,725.00	REGS
02/15/19	Tilden, Allison	Regulatory & Legislative Matters - Call A. Waggoner (PG&E), D. Nickles and others re: finalizing CPUC requests.	1.00	750.00	REGS
02/15/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.20	3,591.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Response materials as per B. Sukiennik.	1.50	465.00	REGS
02/15/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	2.70	1,120.50	REGS
02/15/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review narrative response to CPUC data request as per B. Sukiennik (.3). Review of custodial collection interview memos in preparation of CPUC data request response as per S. Hawkins (.7).	1.00	335.00	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Phone calls with PG&E on Public Advocate Question 15.	0.30	178.50	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC tranche 3 narrative drafting of Distribution items.	0.60	357.00	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate response narrative editing.	1.70	1,011.50	REGS
02/15/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence K. Lim, P. Fountain, CDS re: ESI collections and review planning and progress.	2.80	2,730.00	REGS
02/15/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised CPUC responses re mitigation and circulated to SME and J. Nicholson (MoFo).	1.10	825.00	REGS
02/15/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails M. Wong, C. Beshara re: CPUC data requests.	0.80	600.00	REGS
02/15/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call SME re CPUC aerial requests.	0.50	375.00	REGS
02/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Begin drafting narrative responses to certain CPUC data request.	0.40	238.00	REGS
02/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend transmission daily tactical meeting M Wong, CSM team and PG&E transmission CPUC request team.	0.60	357.00	REGS
02/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit certain CPUC data request responses.	2.10	1,249.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate response narrative drafting.	0.90	535.50	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing CPUC tranche 3 narrative re: veg items and distribution items.	1.80	1,071.00	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate response research, including reviewing studies created by PG&E.	0.50	297.50	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Phone calls SME on Public Advocate Question 6.	0.40	238.00	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production document upload and tagging coordination Wilson Sonsini.	1.90	1,130.50	REGS
02/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production letter drafting.	0.50	297.50	REGS
02/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call G. Davis (PG&E) and L. Phillips regarding certain CPUC Camp data requests.	0.50	297.50	REGS
02/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call G. Davis (PG&E) regarding document collection process for certain CPUC data request responses.	0.20	119.00	REGS
02/15/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege review of Butte Fire set as requested by Raffaele DiMaggio.	10.90	4,523.50	REGS
02/15/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE responses re asset history.	1.60	1,344.00	REGS
02/15/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses re asset history.	2.40	2,016.00	REGS
02/15/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.10	4,606.50	REGS
02/15/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	8.40	3,486.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communication WSGR and CDS regarding document file type PRJ to produce in native for PGE-CAMP-CF-VOL007. Email communication WSGR regarding production of files.	0.40	160.00	REGS
02/15/19	Cameron, T G	Regulatory & Legislative Matters - Emails with J. Choi (CSM) and work re CPUC request re Nuns (0.3).	0.30	450.00	REGS
02/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Preliminary research on new CPUC requests.	0.60	513.00	REGS
02/15/19	Choi, Jessica	Regulatory & Legislative Matters - Call with R. Trumbull to review Nuns 3 photos (.5). Revise/update Nuns 3 data request response (.5). Call with Q. Nakayama to discuss Nuns 2 data request response and underlying data (.3). Reviewing and editing Nuns 2 data request draft (.5).	1.80	1,350.00	REGS
02/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Follow-up call with SME and others at PG&E re CPUC Request Adobe 1 and 2, turn latest comments on draft.	1.10	940.50	REGS
02/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments on CPUC Request Cascade Q6 and finalize Cascade Q1.	1.60	1,368.00	REGS
02/15/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Edited CPUC data requests re: NBF.	0.70	672.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Laxalt-Nomura (WSGR) and others regarding production for and finalization of Common Q1.	1.30	1,092.00	REGS
02/15/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CalFire production as per K. Laxalt-Nomura's (WSGR) instructions (1.2). Update CPUC layout with additional CPUC question choices as per M. Wong's instructions (0.7).	1.90	1,073.50	REGS
02/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit CPUC NBF responses.	0.50	510.00	REGS
02/15/19	Wong, Marco	Regulatory & Legislative Matters - Draft Atlas Q2, Q3 and Q4, incorporate Cravath's edits to Atlas Q2, Q3 and Q4 and circulate to group, follow-up with team regarding question on Atlas Q4.	4.20	3,528.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo responsiveness per G. May's instructions.	6.20	2,573.00	REGS
02/16/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit public advocate response.	0.20	204.00	REGS
02/16/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC data request narratives regarding meteorology.	2.80	1,666.00	REGS
02/16/19	Bodner, Sara	Regulatory & Legislative Matters - Draft ESI document protocol for CPUC data requests.	2.60	1,547.00	REGS
02/16/19	DiMaggio, R	Regulatory & Legislative Matters - Help draft custodial email collection protocol for Cravath team as per C. Robertson's instructions (1.5). Coordinate and supervise general maintenance hard copy review as per G. May's instructions. coordinate with vendor to hire contract attorneys for said review (2.7).	4.20	2,373.00	REGS
02/16/19	Wong, Marco	Regulatory & Legislative Matters - Review and approve edits on Question 004-07.	0.40	336.00	REGS
02/16/19	May, Grant S.	Regulatory & Legislative Matters - Review of SAP records.	4.20	3,528.00	REGS
02/16/19	May, Grant S.	Regulatory & Legislative Matters - GM records : review records and respond to questions from review team re same.	1.20	1,008.00	REGS
02/16/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting Federal Monitor responses and status update.	1.00	750.00	REGS
02/16/19	Grossbard, Lillian S.	Regulatory & Legislative Matters Comment on proposed edits to CPUC Camp response.	0.10	102.00	REGS
02/16/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	3.10	1,286.50	REGS
02/16/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	7.00	2,905.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revise responses to data inquiries.	0.80	1,200.00	REGS
02/16/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	6.10	2,531.50	REGS
02/16/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	4.50	1,867.50	REGS
02/16/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Q5.	1.00	840.00	REGS
02/17/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo responsiveness per G. May's instructions.	7.10	2,946.50	REGS
02/17/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	3.80	1,577.00	REGS
02/17/19	Bodner, Sara	Regulatory & Legislative Matters - Draft ESI document protocol for CPUC data requests.	2.30	1,368.50	REGS
02/17/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond with PG&E regarding job aid sources.	0.20	119.00	REGS
02/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising draft of CPUC response custodial protocol after input from A. Tilden and S. Bodner.	0.30	252.00	REGS
02/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising draft response 004-10 before sending and sending to L. Grossbard for her .	1.10	924.00	REGS
02/17/19	Wong, Marco	Regulatory & Legislative Matters - Review and edit Question 001-79.	0.60	504.00	REGS
02/17/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling documents related to CPUC Responses for attorney , per G. May.	5.30	1,537.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/17/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	2.10	871.50	REGS
02/17/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing draft protocol for CPUC doc .	0.90	675.00	REGS
02/17/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Comment on proposed edits to CPUC Camp response.	0.20	204.00	REGS
02/17/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call J. Loduca re: data inquiries.	1.00	1,500.00	REGS
02/17/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised responses to data inquiries.	0.90	1,350.00	REGS
02/17/19	May, Grant S.	Regulatory & Legislative Matters - GM records : review records and respond to questions from review team re same.	0.20	168.00	REGS
02/17/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	3.70	1,535.50	REGS
02/17/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.20	2,573.00	REGS
02/17/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	3.50	1,452.50	REGS
02/17/19	Wong, Marco	Regulatory & Legislative Matters - Research regarding Atlas Q4 and summarize findings.	2.20	1,848.00	REGS
02/17/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Q2.	0.30	252.00	REGS
02/17/19	Wong, Marco	Regulatory & Legislative Matters - Draft Atlas Q1.	1.10	924.00	REGS
02/18/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per G. May's instructions.	6.70	2,780.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC data request regarding witness interviews.	1.50	892.50	REGS
02/18/19	Bodner, Sara	Regulatory & Legislative Matters - Revise ESI protocol for CPUC data requests.	0.70	416.50	REGS
02/18/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	6.10	2,531.50	REGS
02/18/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate re-unitization and review of general maintenance hard copy documents as per G. May's instructions.	3.10	1,751.50	REGS
02/18/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions. Work together CDS and associates (C. Beshara, C. Robertson) to create necessary searches/batches/ streams and analysis of results as per C. Beshara's instructions (2.4).	2.40	1,356.00	REGS
02/18/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing further revised CPUC response custodial protocol after a second round of editing from team.	0.30	252.00	REGS
02/18/19	Gentel, Sofia	Regulatory & Legislative Matters - PG&E manuals for CPUC data request response.	1.90	1,130.50	REGS
02/18/19	Beshara, Christopher	Regulatory & Legislative Matters – Review of materials related to work on Caribou-Palermo transmission line as part of NERC compliance work.	1.40	1,246.00	REGS
02/18/19	May, Grant S.	Regulatory & Legislative Matters - Prepare summary of spend analysis to date for O. Nasab.	3.60	3,024.00	REGS
02/18/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate collection of additional hardcopy documents re asset history.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	May, Grant S.	Regulatory & Legislative Matters - GM records : review records and respond to questions from initial review team re same (0.5). Finalize updated protocol and circulate to full review team (R. DiMaggio and others) (0.7).	1.20	1,008.00	REGS
02/18/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	0.70	290.50	REGS
02/18/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing draft protocol for CPUC doc .	0.30	225.00	REGS
02/18/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.30	3,676.50	REGS
02/18/19	Hawkins, Salah M	Regulatory & Legislative Matters – Review and edit ESI protocol for regulatory requests related to PSPS.	1.60	1,368.00	REGS
02/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing CPUC Narrative re: distribution-related responses (tranche 3).	2.20	1,309.00	REGS
02/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing CAL FIRE letter accompanying production.	0.40	238.00	REGS
02/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL Public Advocate response coordination of documents being produced.	0.40	238.00	REGS
02/18/19	Orsini, K J	Regulatory & Legislative Matters - Revised/revised responses to data inquiries.	0.50	750.00	REGS
02/18/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	10.90	4,523.50	REGS
02/18/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	5.20	2,158.00	REGS
02/18/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE responses re asset history.	3.40	2,856.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	REGS
02/18/19	Wong, Marco	Regulatory & Legislative Matters - Review Red Team's edits to Atlas Q4 and revise draft.	0.40	336.00	REGS
02/18/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Q2, review and approve edits to Atlas Q2.	1.10	924.00	REGS
02/18/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Q1 and send to team for review.	1.20	1,008.00	REGS
02/19/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to downloading documents responsive to CPUC Data Requests from PG&E Citrix attorney review per A. Tilden.	0.40	124.00	REGS
02/19/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per R. DiMaggio and G. May's instructions.	9.00	3,735.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting with J. Borders (PG&E) and others regarding finalizing responses to be delivered.	0.60	504.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Review PWC's daily CPUC data request tracker and provide updates thereto.	0.40	336.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with MoFo regarding process for MoFo's review of CPUC data request responses, meeting regarding the same.	0.60	504.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Provide status updates on CPUC data request responses per PG&E's request.	0.60	504.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with team regarding document production on February 22, 2019.	0.80	672.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	1.00	840.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Provided legal advice and edits to various NBF and Camp CPUC data requests (.8). PMT morning (1.1). PMT evening (.4).	2.40	2,304.00	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Review chart on CPUC request related productions and send email on same to M. Wong.	0.40	342.00	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Email to L. Grossbard re lineman interview and evidence locker visit.	0.20	171.00	REGS
02/19/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	0.40	336.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E regarding CPUC data requests about de-energization.	0.40	238.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call PG&E SME regarding CalPA request.	0.20	119.00	REGS
02/19/19	Robertson, Caleb	Regulatory & Legislative Matters - Direct upload of list serve emails to Relativity for review for production to the Butte County DA.	0.30	178.50	REGS
02/19/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes and questions in preparation for call with PG&E Subject Matter Expert.	0.40	238.00	REGS
02/19/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft outline for CPUC data request response.	5.50	3,272.50	REGS
02/19/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call Subject Matter Expert, S. Bui, J. Nicholson regarding drafting response to CPUC data request.	0.60	357.00	REGS
02/19/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend meeting S Bui regarding next steps for CPUC data requests.	0.30	178.50	REGS
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend CPUC data response check-in DRI and leadership team (M. Wong et al.).	0.30	178.50	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Correspond PWC regarding CalPA narrative response.	0.10	59.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and discuss status and strategy for CalPA and CPUC requests D. Nickles.	0.30	178.50	REGS
02/19/19	Robertson, Caleb	Regulatory & Legislative Matters - Confirm information in narrative response to CPUC data request regarding witness interviews broader team.	0.70	416.50	REGS
02/19/19	Bui, S	Regulatory & Legislative Matters - Call SME and drafted response regarding CPUC 002-037.	1.70	1,428.00	REGS
02/19/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege pursuant to Butte County document requests.	1.00	415.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Draft job aid for CalPA request.	0.40	238.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E regarding CPUC data request about de-energization decision-making.	0.50	297.50	REGS
02/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend daily transmission call CSM (M. Wong, L. Phillips) and PG&E DRI (A. Maino, B. Beston, J. Wong, G. Davis).	0.60	357.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative response regarding de-energization decision-making.	0.50	297.50	REGS
02/19/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	12.20	5,063.00	REGS
02/19/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate re-unitization and of general maintenance hard copy documents as per G. May's instructions (2.3). Quality control vendor of documents batched out into batchset (1.8). Help draft custodial email collection protocol for Cravath team as per C. Robertson's instructions (1.3).	5.40	3,051.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call PG&E SME regarding CPUC requests related to meteorology.	0.40	238.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Revise ESI protocol for CPUC data requests.	0.40	238.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Revise meteorology narratives for CPUC data requests and create list of outstanding questions.	1.20	714.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Review and analyze PG&E forecasts.	0.20	119.00	REGS
02/19/19	Bodner, Sara	Regulatory & Legislative Matters - Review and revise document defining terms in CPUC and CAL FIRE data requests.	0.30	178.50	REGS
02/19/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions. Work together CDS and associates (C. Beshara, C. Robertson) to create necessary searches/batches/ streams and analysis of results as per C. Beshara's instructions.	3.10	1,751.50	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Editing draft of response to 004-01 based on discussion PG&E SME.	0.30	252.00	REGS
02/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Edit proposed responses to data requests propounded by CPUC regarding Caribou-Palermo line.	0.30	267.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing updated drafts of 004-06 and 004-20 from MoFo.	0.30	252.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing updated drafts of meteorology questions to send to PG&E SME.	0.10	84.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Updating CPUC response tracker based on daily progress.	0.20	168.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with O. Nasab (CSM), E. Norris (CSM) and E. Collier (PG&E) regarding production to regulators of records related to enhanced inspections being conducted by PG&E.	0.20	178.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re question 004-03 and approach to circuits.	0.10	84.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising set of terms to define for meteorology for CPUC, Cal Fire and Butte DA requests.	0.30	252.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing revised CPUC ESI protocol sent by S. Bodner, emailing re same.	0.30	252.00	REGS
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters – Review and edit CPUC responses.	2.10	1,249.50	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME re list of EOC individuals.	0.40	336.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME and team re status of meteorology questions.	0.50	420.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Review of meteorology questions to compile list of terms and outstanding questions.	2.10	1,764.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily update call PG&E re CPUC tranche 3 response progress.	0.20	168.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing draft of 004-01 response and revising before sending to L. Grossbard.	0.60	504.00	REGS
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters – Review job aids for CPUC delivery.	0.40	238.00	REGS
02/19/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME and team re status of de-energization questions.	0.40	336.00	REGS
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and edit CPUC responses.	1.10	654.50	REGS
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Review regulations to align between various overlapping deliverables.	0.50	297.50	REGS
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Review CAL FIRE deliverables and strategy.	0.70	416.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate delivery of CPUC responses as team lead.	0.50	297.50	REGS
02/19/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft notes about current progress of CPUC data request responses analyzing the information collected so far.	0.40	238.00	REGS
02/19/19	Gentel, Sofia	Regulatory & Legislative Matters - PG&E manuals for CPUC data request response.	2.90	1,725.50	REGS
02/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting J.E. Thalman (PG&E), C. Nosse (PwC), B. Sukiennik (CSM), M. Zimmerman (PG&E), J. Baskin (WSGR) and others regarding strategy for responding to CPUC data requests related to Camp Fire.	1.00	890.00	REGS
02/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Attention to review of responses to data requests propounded by California Public Advocates Office.	0.50	445.00	REGS
02/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate PG&E representative regarding Caribou-Palermo line for purposes of responding to Butte County DA and CPUC data requests.	0.50	445.00	REGS
02/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and edit protocol for review of emails responsive to CPUC requests regarding pro-active de-energization.	1.50	1,335.00	REGS
02/19/19	May, Grant S.	Regulatory & Legislative Matters - Follow-up on questions stemming from review of electronic records.	0.90	756.00	REGS
02/19/19	May, Grant S.	Regulatory & Legislative Matters - Call with full first-level review team for GM records (R. DiMaggio and others) and prep for same (0.4). Review documents and answer questions from review team (2.3).	2.70	2,268.00	REGS
02/19/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE responses re asset history.	4.30	3,612.00	REGS
02/19/19	May, Grant S.	Regulatory & Legislative Matters - Call with PwC re spend analysis project and prep for same.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.70	2,780.50	REGS
02/19/19	Sanders, Zachary	Regulatory & Legislative Matters - Searching for documents relating to San Ramon hard copy document collection in support of ongoing regulatory data request responses as per G. May.	0.60	174.00	REGS
02/19/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CPUC question 107-001 job aid and amending on Sharepoint, per S. Hawkins. (.8) Attention to pulling CPUC 001-bb-10 and amending on Sharepoint, per K. Kariyawasam. (.8) Attention to pulling CPUC Question 107-001 and amending on Sharepoint, per S. Hawkins. (.9).	2.50	725.00	REGS
02/19/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	3.70	3,163.50	REGS
02/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Comment on CPUC Camp responses.	1.20	1,224.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Review and edit Question 001-BB-13.	0.40	336.00	REGS
02/19/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Responses as per K. Kariyawasam.	0.90	279.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Call J. Choi and C. Robertson regarding Nuns Q2 and CPUC Question 001-40.	0.30	252.00	REGS
02/19/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and edit ESI protocol for regulatory requests related to PSPS.	0.60	513.00	REGS
02/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating SMEs on Public advocate response edits.	1.00	595.00	REGS
02/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Check-in call M. Wong and other regarding CPUC.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production items--coordinating production (Wilson Sonsini and others) of response to second data request (relativity tagging, editing new CAL FIRE letter).	1.90	1,130.50	REGS
02/19/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails M. Wong re: outstanding CPUC data requests.	0.60	450.00	REGS
02/19/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Discussed aerial patrol records for CPUC data request Cravath and PG&E delivery leads.	0.60	450.00	REGS
02/19/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised CPUC data response drafts and circulated to SMEs.	1.20	900.00	REGS
02/19/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	11.00	4,565.00	REGS
02/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update L. Phillips on investigation into responsive information to certain CPUC data request.	1.10	654.50	REGS
02/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Incorporate edits into certain CPUC data requests.	0.70	416.50	REGS
02/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit certain CPUC data request narrative responses.	1.90	1,130.50	REGS
02/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC narrative drafting.	1.10	654.50	REGS
02/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Edits to CPUC narratives in tranches 3 and 4.	4.40	2,618.00	REGS
02/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate response narrative edits.	1.10	654.50	REGS
02/19/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised responses to data inquiries.	1.70	2,550.00	REGS
02/19/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call J. Loduca re: data inquiries.	0.60	900.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	11.40	4,731.00	REGS
02/19/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses re asset history.	2.50	2,100.00	REGS
02/19/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.00	4,150.00	REGS
02/19/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling privilege for attorney review, per S. Hawkins (0.2). Attention to compiling CPUC documents for attorney review, per S. Bodner (0.7). Attention to compiling fire acre statistics, per B. Sukiennik (1.2). Attention to compiling produced documents for attorney review, per A. Tilden (1.4). Attention to compiling produced documents, per M. Wong (1.4).	4.90	1,421.00	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on draft of CPUC Request Cascade Q8 and discuss with event lead.	1.30	1,111.50	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments on Cascade Q1 and draft email on same to L. Grossbard.	0.90	769.50	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on draft of CPUC Request Cascade Q3 and review underlying records.	1.20	1,026.00	REGS
02/19/19	Choi, Jessica	Regulatory & Legislative Matters - Call with Brian Ashbrook re: Nuns Q3 CPUC Data Request response (0.3). Call with R. Trumbull re: Nuns conductors (0.30). Call with expert re: Nuns (0.7). Draft email to B. Sukiennik regarding CPUC Nuns Q3 response with proposed next steps (0.7). Draft email to C. Robertson regarding process for logging interviews for Q40 of CPUC's Data Request response (0.5).	2.50	1,875.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on draft of CPUC Request Cascade Q2.	1.20	1,026.00	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on draft of CPUC Request Cascade Q7 and review underlying .	2.30	1,966.50	REGS
02/19/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking investigation materials, per S. Gentel (1.8). Attention to compiling related to CPUC Responses for attorney review, per B. Sukiennik (1.1).	2.90	841.00	REGS
02/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft email summarizing status of all Cascade and Adobe CPUC requests.	0.30	256.50	REGS
02/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call with O. Sarvian (PG&E) to verify edits on a particular CPUC data request response.	0.30	178.50	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Q1, Q2 and Q3.	1.70	1,428.00	REGS
02/19/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production load of PGE-CPUC-VOL022 with Mike Stein.	0.30	120.00	REGS
02/19/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, supervise and clean-up CalFire related productions as per K. Laxalt-Nomura's (WSGR) instructions. (1.8).	1.80	1,017.00	REGS
02/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Thompson re Walkup interview/evidence locker visit (for CPUC NBF responses).	0.20	204.00	REGS
02/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC NBF response.	0.20	204.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Q4, meet with team and finalize for QC review.	0.60	504.00	REGS
02/19/19	Wong, Marco	Regulatory & Legislative Matters - Call with subject matter expert regarding Atlas Q5, edit Atlas Q5.	1.00	840.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	De Feo, Laura	Regulatory & Legislative Matters - Attention to research in Relativity database regarding relevant produced documents relating to CPUC data requests attorney review per M. Wong (0.7). Attention to research in Relativity database regarding relevant attachments to PG&E Inspection Manuals for attorney review per S. Gentel (2.8).	3.50	1,085.00	REGS
02/20/19	Sanders, Zachary	Regulatory & Legislative Matters - Inputting edits into Potter Valley Q1 EIR Report and CPUC Question DRU-204 87 Amendment narrative response in support of regulatory response efforts as per M. Wong and B. Sukiennik.	2.90	841.00	REGS
02/20/19	Fernandez, Vivian	Regulatory & Legislative Matters - CAMP relativity saved searches per. C. Robertson.	1.00	290.00	REGS
02/20/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per G. May's instructions.	10.60	4,399.00	REGS
02/20/19	Fernandez, Vivian	Regulatory & Legislative Matters - PG&E Design Standard Documents for CPUC Relativity checks per S. Gentel.	3.60	1,044.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with D. Nickles and others regarding CPUC status check-in updates.	1.40	1,176.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with Wilson Sonsini regarding February 22, 2019 production.	0.40	336.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E transmission team.	1.00	840.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Communicate global edits on CPUC responses to team.	0.40	336.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	0.80	672.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting.	1.00	840.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT morning (.3). PMT evening (.4). Edited CPUC data requests for NBF and Camp and provided legal advice (1.3).	2.00	1,920.00	REGS
02/20/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted document for the CPUC matter.	0.80	600.00	REGS
02/20/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for, travel to and conduct interview of lineman in Colusa for various CPUC Requests related to the Cascade fire.	5.40	4,617.00	REGS
02/20/19	Robertson, Caleb	Regulatory & Legislative Matters - Call public safety power shut off subject matter expert to discuss Butte County DA data requests that relate to PSPS. Also present were C. Beshara, S. Hawkins, L. Harding (Munger), M. Francis (PG&E), and W. Greenacre (PG&E).	1.00	595.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding Camp Fire and CPUC requests C. Beshara.	0.30	178.50	REGS
02/20/19	Robertson, Caleb	Regulatory & Legislative Matters - Email Camp Fire team regarding CPUC request asking for information on interviews conducted.	0.40	238.00	REGS
02/20/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet C. Beshara, S. Hawkins, M. Francis (PG&E), W. Greenacre (PG&E), L. Harding (Munger) regarding scoping of Butte County DA data request responses.	2.00	1,190.00	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C Robertson regarding prior collection of documents responsive to new CPUC request.	0.30	178.50	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze notes from calls and discussions to determine next steps in responding to CPUC requests.	2.80	1,666.00	REGS
02/20/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in DRI team and CSM data request leadership team (M. Wong et al.).	1.00	595.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend scoping meeting for Butte DA responses CSM (S. Hawkins, C. Robertson and others), PG&E (M. Francis) and MTO.	1.50	892.50	REGS
02/20/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Campfire team check-in call O. Nasab, E. Norris, and campfire associates regarding various workstreams, including CPUC and WSIP program.	1.30	773.50	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in discussion D. Nickles regarding CalPA and CPUC requests.	0.90	535.50	REGS
02/20/19	Bui, S	Regulatory & Legislative Matters - SME calls regarding 002-037, drafted response for question.	4.20	3,528.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding aligning regulatory request responses D. Nickles and A. Waggoner.	0.40	238.00	REGS
02/20/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence C. Robertson, et al., re: ESI collections.	0.40	390.00	REGS
02/20/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence re: ESI preservations for Camp.	0.50	487.50	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call A. Waggoner re: status of CPUC requests.	0.20	119.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative response.	0.40	238.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call regarding CPUC questions about de-energization D. Nickles.	0.40	238.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Assign project to paralegals regarding CPUC request about de-energization decision-makers.	0.20	119.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Revise and update draft CPUC narrative response and pull job aid.	0.50	297.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	9.90	4,108.50	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CalPA narrative response.	1.10	654.50	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Develop search terms for CPUC document .	0.20	119.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding CPUC requests related to meteorology A. Waggoner and D. Nickles.	0.80	476.00	REGS
02/20/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding the Wildfire Safety Operations Center.	0.30	178.50	REGS
02/20/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions. Work together CDS and associates (C. Beshara, C. Robertson) to create necessary searches/batches and streams and analyze results as per C. Beshara's instructions (3.7). Telephone conference vendor, Celerity and C. Robertson import and processing as per S. Reents' instructions (1.5). Clean-up and organize BUTTE COUNTY production as per C. Beshara's instructions (1.7).	6.90	3,898.50	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters – Review inventory of already collected responsive documents to CPUC request.	0.90	535.50	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising set of terms to define for meteorology for CPUC, CAL FIRE and Butte DA requests.	0.60	504.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing re CPUC status check on 2/21.	0.10	84.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Prep for and call A. Tilden and S. Bodner : re CPUC de-energization responses.	0.50	420.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call SME re CPUC responses.	0.20	168.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing L. Grossbard revisions to CAL FIRE response draft based on PG&E SME comments.	0.20	168.00	REGS
02/20/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate PG&E subject-matter expert regarding proposed response to CPUC question regarding projects related to Caribou-Palermo transmission line.	0.20	178.00	REGS
02/20/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.50	2,225.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing revised CalPA response after S. Bodner incorporated PG&E SME comments.	0.10	84.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing MoFo draft one small correction for 004-06, revising document to send.	0.20	168.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing and sending email approving job aids for 004-02, 06 and 07.	0.30	252.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing PG&E SME re CAL FIRE response draft.	0.10	84.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L. Grossbard, A. Tilden and S. Bodner re CPUC, CalPA and CAL FIRE responses.	0.50	420.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing C. Beshara and M. Wong re CPUC response 004-06 after discussion team about MoFo edits.	0.30	252.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily de-energization call PG&E SME re CPUC responses.	0.20	168.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Hawkins and others to align Butte DA, CAL FIRE and CPUC responses.	0.50	420.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising CalPA response based on PG&E SME comments.	0.50	420.00	REGS
02/20/19	Phillips, Lauren	Regulatory & Legislative Matters - Meet DRI regarding documents for upcoming CAISO production.	0.60	357.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CPUC and CAL FIRE response drafts in preparation for call L. Grossbard.	0.50	420.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME re meteorology responses based on additional comments sent by email.	0.50	420.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing S. Barr re: edits to CPUC response 004-06.	0.20	168.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Bodner re follow-up from call SME.	0.10	84.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Bodner re CPUC responses.	0.10	84.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SMEs re CPUC response 004-08 part (g).	0.20	168.00	REGS
02/20/19	Nickles, Dean M.	Regulatory & Legislative Matters - Updating CPUC response progress chart for call, emailing same to M. Wong.	0.40	336.00	REGS
02/20/19	Phillips, Lauren	Regulatory & Legislative Matters - Manage CPUC response progress as team lead.	1.10	654.50	REGS
02/20/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC responses.	2.10	1,249.50	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to R Movafagh (PG&E) regarding CPUC data requests.	0.30	178.50	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to S Carlson (PG&E) regarding CPUC data requests.	0.60	357.00	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft email to C Beshara regarding strategic considerations for CPUC data request response.	2.60	1,547.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C Beshara regarding approach to collecting documents to CPUC response.	0.80	476.00	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - CPUC request JobAid.	0.30	178.50	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding responses to CPUC request.	0.20	119.00	REGS
02/20/19	Beshara, Christopher	Regulatory & Legislative Matters – Review internal PG&E materials for purposes of reviewing and editing responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.20	1,958.00	REGS
02/20/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate J. Nicholson (MoFo) and R. Schwarz (CSM) regarding proposed response to CPUC data request related to Caribou-Palermo line.	0.30	267.00	REGS
02/20/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate F. Lawoyin (CSM) regarding edits to proposed response to data requests propounded by CPUC.	0.40	356.00	REGS
02/20/19	Beshara, Christopher	Regulatory & Legislative Matters - Search Relativity database for documents related to projects on Caribou-Palermo line identified in FERC Transmission Owner tariff filings.	0.50	445.00	REGS
02/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call Subject Matter Expert, S. Bui and J. Nicholson regarding electric distribution standards for CPUC data request response.	0.60	357.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding talking points for meeting re: Caribou Palermo line.	0.60	504.00	REGS
02/20/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to Butte DA evidence preservation requests.	1.50	2,025.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding CPUC Question 004-06.	0.50	420.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	9.50	3,942.50	REGS
02/20/19	Tilden, Allison	Regulatory & Legislative Matters - Call SME re Monitor data requests.	0.50	375.00	REGS
02/20/19	Tilden, Allison	Regulatory & Legislative Matters - Calls SMEs and team re: CPUC requests.	1.20	900.00	REGS
02/20/19	Tilden, Allison	Regulatory & Legislative Matters - Call Cravath PSPS team (D. Nickles, S. Bodner and others) re: data responses and strategy.	0.90	675.00	REGS
02/20/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and analyze prior productions to determine applicability to requests from the Butte County DA.	3.40	2,907.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Coordination C. Robertson and others regarding LiDAR work.	0.60	504.00	REGS
02/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call Nickles, Bodner re CPUC Camp responses.	0.50	510.00	REGS
02/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails Nickles re proposed edits to CPUC Camp responses.	0.20	204.00	REGS
02/20/19	Hawkins, Salah M	Regulatory & Legislative Matters - Call PG&E SME to discuss request from Butte DA related to November 2018 EOC activation.	0.60	513.00	REGS
02/20/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC responses from PG&E Citrix for attorney , as per C. Beshara.	0.50	145.00	REGS
02/20/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of documents in response to CPUC questions as per G. May.	3.70	1,147.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with C. Beshara and others regarding case strategy.	1.00	840.00	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC check-in call M. Wong and others.	0.50	297.50	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC response narrative edits and pushing through editing process.	2.90	1,725.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate narrative edits (turning and creating edits).	1.90	1,130.50	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC production coordination Wilson Sonsini (records to accompany narratives).	1.00	595.00	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Discussing CPUC narrative edits MoFo.	0.60	357.00	REGS
02/20/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Camp Fire weekly check in.	1.00	750.00	REGS
02/20/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	10.00	4,150.00	REGS
02/20/19	Fleming, Margaret	Regulatory & Legislative Matters - Call L. Harding, S. Hawkins, A. Waggoner, S. Strenfel et. al. discussing weather related requests.	0.50	297.50	REGS
02/20/19	Fleming, Margaret	Regulatory & Legislative Matters - Call A. Tilden, S. Bodner and D. Nickles to discuss CPUC PSPS responses.	0.50	297.50	REGS
02/20/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence team re: ESI collections.	0.40	390.00	REGS
02/20/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails M. Wong re CPUC requests.	0.50	375.00	REGS
02/20/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend daily transmission meeting CSM (M. Wong, L. Phillips) and PG&E DRI (A. Maino, B. Beston, J. Wong, G. Davis).	0.60	357.00	REGS
02/20/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit draft narratives for certain CPUC data requests.	1.70	1,011.50	REGS
02/20/19	Lloyd, T	Regulatory & Legislative Matters – Review of documents related to PSPS issues for responsiveness and privilege re: Butte County DA at request of R. DiMaggio.	8.80	3,652.00	REGS
02/20/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call C. Beshara, B. Beston (PG&E) re scope of response for certain CPUC data request.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Lawoyin, Feyi	Regulatory & Legislative Matters – Review "to do lists" and outstanding items for certain CPUC data requests.	0.40	238.00	REGS
02/20/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call L. Field, et al., re: ESI collections.	1.00	975.00	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE production coordination.	0.60	357.00	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate response PMT meeting.	0.50	297.50	REGS
02/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Public advocate response calls SME and Delivery Lead.	0.30	178.50	REGS
02/20/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate first-level review of documents from GM records search (2.5). Review metrics and respond to questions from review team (0.8). Conduct second-level review of documents from GM records search (4.2). Coordinate collection of additional GM books (0.2).	7.70	6,468.00	REGS
02/20/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised responses to data inquiries.	1.10	1,650.00	REGS
02/20/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses re asset history.	1.70	1,428.00	REGS
02/20/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	10.40	4,316.00	REGS
02/20/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CAL FIRE responses re asset history.	1.40	1,176.00	REGS
02/20/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	REGS
02/20/19	Choi, Jessica	Regulatory & Legislative Matters - Call with Jadwindar Singh re: Nuns Q2 (.2). Revisions to Nuns Q2 CPUC Data Request response (.5). Communications with M. Wong regarding attachments for CPUC responses (.3).	1.00	750.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Thompson, Matthias	Regulatory & Legislative Matters - Meet with event lead and attend to various comments and questions raised by review team on Cascade Q1, Q6, Q2 and Q7.	1.20	1,026.00	REGS
02/20/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft email to A. Nguyen re status of Adobe and Cascade CPUC responses.	0.30	256.50	REGS
02/20/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Collect responsive to certain CPUC data request.	0.60	357.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Edit Potter Q1.	0.50	420.00	REGS
02/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC NBF Nuns response.	0.10	102.00	REGS
02/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Thompson re CPUC NBF Cascade requests.	0.10	102.00	REGS
02/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC NBF Cascade response.	0.20	204.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Attention to data request regarding Redwood Empire Sawmill Fire.	0.50	420.00	REGS
02/20/19	Wong, Marco	Regulatory & Legislative Matters - Review and approve edits on Atlas Q2, Atlas Q3 and Atlas Q5.	1.70	1,428.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - Analyze and gather data PG&E Privacy Report.	0.20	119.00	REGS
02/21/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per G. May's instructions.	10.80	4,482.00	REGS
02/21/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to S. Hawkins, F. Lawoyin, K. Kariyawasam.	3.40	1,054.00	REGS
02/21/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for review and emailing updated drafts to S. Bodner.	0.20	62.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Levinson, Scott	Regulatory & Legislative Matters - Pulled additional documents from Butte productions describing various job positions at PG&E as per S. Bodner.	2.60	806.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Review WSIP documents regarding potential production to CPUC.	1.20	1,008.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Meet with PG&E regarding gatekeeper review of CPUC responses.	0.60	504.00	REGS
02/21/19	London, Matthew	Regulatory & Legislative Matters - Attention to reviewing CAL FIRE website for additional posted material relevant to wildfire backgrounds per R. Sila (1.5). Attention to reviewing productions and compiling bates ranges relevant to individual data requests per M. Wong (3.5).	5.00	1,550.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting.	2.60	2,184.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Kariyawasam and others regarding CPUC status check-in updates.	1.00	840.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E regarding CPUC status check-in.	1.00	840.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with PG&E transmission team.	0.60	504.00	REGS
02/21/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review/comment on prep materials for meeting with CPUC.	0.80	1,080.00	REGS
02/21/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed and provided comments CPUC document.	1.00	750.00	REGS
02/21/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - PMT morning call (.6). PMT evening call (1.6). Reviewed various NBF and Camp CPUC data requests (.8).	3.00	2,880.00	REGS
02/21/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted document for CPUC matter and incorporated edits per E Norris and O Nasab.	2.80	2,100.00	REGS
02/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend PMT meeting with M. Wong and others.	1.20	1,026.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for, travel to and attend evidence locker visit with client representatives, calls with J. Choi on same.	3.20	2,736.00	REGS
02/21/19	Choi, Jessica	Regulatory & Legislative Matters - Cite checking sections submission to Judge Alsup.	3.60	2,700.00	REGS
02/21/19	Robertson, Caleb	Regulatory & Legislative Matters - Find source for numbers to include in narrative response to CPUC.	0.80	476.00	REGS
02/21/19	Robertson, Caleb	Regulatory & Legislative Matters - Email J. Wong (PG&E) to inquire about her research related to a CPUC request.	0.20	119.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters – Review and circulate draft of CPUC response narrative regarding de-energization.	0.20	119.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in briefing call regarding the Camp Fire and data requests with C. Beshara.	0.80	476.00	REGS
02/21/19	Robertson, Caleb	Regulatory & Legislative Matters - Respond to document attorneys' questions regarding ESI review for Butte County DA productions.	0.80	476.00	REGS
02/21/19	Robertson, Caleb	Regulatory & Legislative Matters - Confirm evidence collection and preservation of equipment from tower that is the subject of a Butte County DA request.	1.10	654.50	REGS
02/21/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C Beshara regarding CPUC data request collection.	1.10	654.50	REGS
02/21/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate management of CPUC deliverables as team lead.	1.10	654.50	REGS
02/21/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend meeting S Bui regarding next steps for CPUC requests.	0.50	297.50	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters – Review list of custodians for ESI collection for CPUC requests.	0.40	238.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters – Review and revise ESI protocol for CPUC requests.	0.50	297.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Bui, S	Regulatory & Legislative Matters - SME calls regarding 002-037 and drafted response for question.	3.20	2,688.00	REGS
02/21/19	Bui, S	Regulatory & Legislative Matters - Call C. Robertson and S. Gentel regarding document collection strategy for CPUC 002-036.	0.60	504.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call to discuss MoFo edits to CPUC response D. Nickles.	0.20	119.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - Review CAL FIRE production letter.	0.20	119.00	REGS
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update L. Phillips status of CPUC data request questions ahead of daily Transmission call meeting.	0.30	178.50	REGS
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call K. Wetzel (PG&E) to discuss how to acquire responsive information to certain CPUC data request.	0.20	119.00	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - CPUC drafts from PG&E regarding meteorology.	0.30	178.50	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call regarding status of CPUC requests involving ESI.	0.70	416.50	REGS
02/21/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call regarding alignment of CAL FIRE and Butte DA requests A. Waggoner and D. Nickles.	0.90	535.50	REGS
02/21/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	11.30	4,689.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, supervise and QC BUTTE COUNTY reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions (3.6). Work together CDS and associates (C. Beshara, C. Robertson) to create necessary searches/ batches and streams and analyze results as per C. Beshara's instructions (1.7).	5.30	2,994.50	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Prep for and daily call CPUC responses.	0.20	168.00	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing draft response for CPUC 004-05.	0.40	336.00	REGS
02/21/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting A. Waggoner (PG&E), L. Field (PG&E), A. Nguyen (PG&E), A. Tilden (CSM) and D. Nickles (CSM) regarding timeline and requirements for de-energization and meteorology questions propounded by CPUC.	0.50	445.00	REGS
02/21/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and edit proposed responses to CPUC data requests related to Caribou-Palermo line and Big Bend distribution circuit.	3.70	3,293.00	REGS
02/21/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and edit CPUC responses.	3.10	1,844.50	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing draft response for CPUC 004-05 to A. Tilden.	0.10	84.00	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Prep for and call Lessly Field, S. Hawkins, Butte DA and CAL FIRE teams common terms and questions.	1.00	840.00	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily meteorology call PG&E SME CPUC responses.	0.50	420.00	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call team and MoFo response to 004-20.	0.20	168.00	REGS
02/21/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S. Bodner CPUC responses.	0.10	84.00	REGS
02/21/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate delivery of CAISO production PG&E team.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate collection of CAL FIRE deliverables.	0.50	297.50	REGS
02/21/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in DRI team and CSM data request leadership team (M. Wong et al.).	1.20	714.00	REGS
02/21/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call C Robertson and S Bui regarding CPUC request collection.	0.50	297.50	REGS
02/21/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft response to CPUC request 002-37.	4.70	2,796.50	REGS
02/21/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting O. Nasab (CSM), L. Phillips (CSM), L. Field (PG&E), B. Beston (PG&E), A. Maino (PG&E), S. Mackay (PG&E) and client representative regarding production of records related to Caribou-Palermo line.	1.00	890.00	REGS
02/21/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate with O. Nasab (CSM) and associate team regarding workstreams related to responding to regulatory and Butte County DA data requests.	1.10	979.00	REGS
02/21/19	Beshara, Christopher	Regulatory & Legislative Matters - Call A. Gibson (PG&E), M. Francis (PG&E), W. Greenacre (PG&E) and S. Hawkins (CSM) regarding CPUC reporting requirements for electric incidents for purposes of responding to regulatory data requests.	0.50	445.00	REGS
02/21/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft update to tracker regarding CPUC request response progress.	0.30	178.50	REGS
02/21/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to implementation of Butte DA evidence preservation requests.	3.70	4,995.00	REGS
02/21/19	May, Grant S.	Regulatory & Legislative Matters - Conduct second-level review of documents from GM records review (3.9). Coordinate first-level review of GM records and answer questions from review team (R. DiMaggio and team) re same (0.4).	4.30	3,612.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	May, Grant S.	Regulatory & Legislative Matters - Call with consultants re key documents from hard copy collections and prep for same (1.5). Review documents from hard-copy collections and prepare summary of key documents collected to date (3.4).	4.90	4,116.00	REGS
02/21/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling CPUC responses from PG&E Citrix for attorney , as per C. Beshara.	1.50	435.00	REGS
02/21/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling documents related to CPUC responses for attorney , per A. Tilden.	2.10	609.00	REGS
02/21/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.70	2,780.50	REGS
02/21/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting Federal Monitor request responses.	8.70	6,525.00	REGS
02/21/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling job aids for CPUC Questions 004-02, 06, 07, 18, 19, and 20, per D. Nickles. (.4) Attention to revisions to CPUC Question DRU-204 87, per B. Sukiennik. (.6) Attention to pulling CAMP 141 Datasets, per D. Nickles (.4).	1.40	406.00	REGS
02/21/19	Tilden, Allison	Regulatory & Legislative Matters - Call with S. Reents re: Camp legal hold reconciliation.	0.40	300.00	REGS
02/21/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CAMP-277 questions per B. Sukiennik.	0.40	116.00	REGS
02/21/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call Nickles, Bodner, MoFo CPUC Camp responses.	0.20	204.00	REGS
02/21/19	Hawkins, Salah M	Regulatory & Legislative Matters – Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	4.20	3,591.00	REGS
02/21/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of information regarding CPUC Responses SED 002-12 and SED 002-29 as per G. May.	1.00	310.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Kibria, Somaiya	Regulatory & Legislative Matters - Research and analysis of CPUC scoping memo and ruling and CPUC's alternate proposed decision and PG&E's response to the same as per C. Cohen.	1.30	435.50	REGS
02/21/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call regarding CAL ISO production of vegetation management records.	0.40	238.00	REGS
02/21/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Turning edits on CPUC Responses for tranche 3 related to distribution items.	2.90	1,725.50	REGS
02/21/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Revised drafts of CPUC responses SME edits and circulated to M. Wong, C. Beshara.	2.10	1,575.00	REGS
02/21/19	Fleming, Margaret	Regulatory & Legislative Matters - Meeting with O. Nasab, L. Phillips, C. Beshara and others re: gatekeeper notifications.	1.10	654.50	REGS
02/21/19	Fleming, Margaret	Regulatory & Legislative Matters - Call D. Nickles, S. Bodner, L. Grossbard, J. Nicholson and S. Barr to discuss edits and supplemental language for CPUC Camp Request 004-20.	0.10	59.50	REGS
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit narrative responses to certain CPUC data requests.	2.40	1,428.00	REGS
02/21/19	Lloyd, T	Regulatory & Legislative Matters – Review of documents related to PSPS issues for responsiveness and privilege : Butte County DA at request of R. DiMaggio.	10.10	4,191.50	REGS
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call A. Patel (PWC) regarding status of certain CPUC data request, including determining proper PG&E contact to further investigate the answer to the question.	0.10	59.50	REGS
02/21/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating (Wilson Sonsini) CAL FIRE production.	1.10	654.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Investigate narrative response to certain CPUC data requests, including attending calls PG&E personnel (.8), reviewing and pulling from relevant prior response (.3), and reviewing notes from prior calls PG&E personnel (.5).	1.60	952.00	REGS
02/21/19	May, Grant S.	Regulatory & Legislative Matters - Meeting transmission team (G. Davis et al.) : CPUC responses and prep for same.	0.50	420.00	REGS
02/21/19	May, Grant S.	Regulatory & Legislative Matters - Call with G. Davis et al. re asset history.	0.30	252.00	REGS
02/21/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call J. Loduca : data inquiries.	0.30	450.00	REGS
02/21/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised responses to data inquiries.	1.10	1,650.00	REGS
02/21/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing draft CPUC responses for and emailing updated drafts to C. Robertson.	0.20	62.00	REGS
02/21/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	11.40	4,731.00	REGS
02/21/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.00	4,565.00	REGS
02/21/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	11.00	4,565.00	REGS
02/21/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production load of 2/20 Cal Fire production Mike Stein. Follow-up WSGR regarding 2/20 Cal Fire production to determine if any changes were made.	0.30	120.00	REGS
02/21/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses asset history.	1.10	924.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Meet with A. Nguyen and others at PG&E to revise Adobe Q1.	0.80	684.00	REGS
02/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on turning comments and finalizing drafts of various CPUC data requests.	1.20	1,026.00	REGS
02/21/19	Choi, Jessica	Regulatory & Legislative Matters - Call with R. Trumbull and M. Thompson re: Evidence locker, draft updated response for Nuns Q3 CPUC data request response.	0.80	600.00	REGS
02/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend meeting with M. Wong and others on CPUC requests at PG&E.	0.50	427.50	REGS
02/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with event lead on outcome of evidence locker visit and inputs for Cascade Q7 and Q5.	0.70	598.50	REGS
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review document responsive to certain CPUC data request.	0.30	178.50	REGS
02/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend meeting with PG&E (J. Singh) for final review of responses to certain CPUC data requests.	0.50	297.50	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Question 5.	1.80	1,512.00	REGS
02/21/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate follow-up on CalFire productions with K. Laxalt-Nomura's (WSGR) and vendor (0.9).	0.90	508.50	REGS
02/21/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edits CPUC NBF Cascade responses.	0.40	408.00	REGS
02/21/19	Wong, Marco	Regulatory & Legislative Matters - Edit Atlas Question 2.	1.70	1,428.00	REGS
02/22/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per G. May's instructions.	9.50	3,942.50	REGS
02/22/19	Fernandez, Vivian	Regulatory & Legislative Matters - Creating CPUC chart per S. Gentel.	2.60	754.00	REGS
02/22/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing CPUC data request drafts for reviewing and circulated updated versions per S. Bodner..	2.20	682.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with L. Phillips and others regarding CPUC status check-in updates.	0.80	672.00	REGS
02/22/19	Wong, Marco	Regulatory & Legislative Matters - Final review of CPUC responses for production.	3.20	2,688.00	REGS
02/22/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting.	2.00	1,680.00	REGS
02/22/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call with M. Allen re: CPUC meeting.	0.40	600.00	REGS
02/22/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed and revised email summary regarding CWSP matter, call with O Nasab, E Norris and C Beshara to discuss.	1.00	750.00	REGS
02/22/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Provided legal advice re various CPUC data request responses.	1.80	1,728.00	REGS
02/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend PMT meeting with M. Wong and others.	1.20	1,026.00	REGS
02/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft Walkup Interview Memo and send to L. Grossbard, collect underlying records.	2.60	2,223.00	REGS
02/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Send revised narrative response to CPUC request regarding witness interviews to M. Wong and C. Beshara.	0.50	297.50	REGS
02/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Coordinate collection of photos that are responsive to Butte County DA requests.	1.20	714.00	REGS
02/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Meeting O. Nasab, C. Beshara, S. Hawkins, S. Mahaffey, M. Fleming regarding strategy for addressing CPUC information requests regarding Caribou-Palermo 115kv transmission line.	1.10	654.50	REGS
02/22/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Meeting O. Nasab, C. Beshara, M. Wong, S. Hawkins and others regarding strategy for addressing CPUC information requests regarding Caribou-Palermo 115kv transmission line.	1.10	654.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Formulate data collection strategy for CPUC data request.	0.30	178.50	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare and discuss chart outlining priorities for ESI collection for CPUC requests.	0.50	297.50	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters – Review documents prepared by PG&E for CPUC request related to de-energization.	0.30	178.50	REGS
02/22/19	Bui, S	Regulatory & Legislative Matters - Drafted response to CPUC 002-037.	2.40	2,016.00	REGS
02/22/19	Bui, S	Regulatory & Legislative Matters - Edited draft of CPUC 002-037.	2.10	1,764.00	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call regarding ESI collection for CPUC requests D. Nickles.	0.20	119.00	REGS
02/22/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call L. Field, et al., : ESI collections.	1.00	975.00	REGS
02/22/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection Butte County D.A. requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	6.80	2,822.00	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call D. Nickles, A. Waggoner, and PG&E SME regarding CPUC requests related to de-energization.	0.50	297.50	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize and discuss strategy and status of regulatory requests with D. Nickles.	0.80	476.00	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call A. Waggoner and D. Nickles regarding CPUC requests related to meteorology.	0.20	119.00	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters – Review draft narrative for CPUC request related to de-energization.	0.10	59.50	REGS
02/22/19	Bodner, Sara	Regulatory & Legislative Matters - Review draft CAL FIRE production letter.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate, supervise and QC BUTTE COUNTY responsive and privilege reviews related to PSPS document requests including email correspondence and Relativity analysis as per C. Beshara's and C. Robertson's instructions.	3.40	1,921.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S Bodner re CAL FIRE weather response.	0.20	168.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising Response 004-20 after comments from PG&E.	0.20	168.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing re CAL FIRE response proposed language.	0.20	168.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily call meteorology team, CAL FIRE and CPUC items discussed.	0.20	168.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising custodian collection priority list and emailing to A Tilden and S Bodner.	0.20	168.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Review of CAL FIRE response re weather job aid.	0.20	168.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising response to CAL FIRE weather question based on feedback from PG&E SME.	0.10	84.00	REGS
02/22/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A Tilden, C Robertson and S Bodner custodian list.	0.20	168.00	REGS
02/22/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate delivery of CPUC responses as team lead.	1.10	654.50	REGS
02/22/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in DRI team and CSM data request leadership team (M. Wong et al.).	0.90	535.50	REGS
02/22/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC responses.	2.10	1,249.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Beshara, Christopher	Regulatory & Legislative Matters - Meet O. Nasab (CSM), S. Hawkins (CSM), C. Robertson (CSM), M. Wong (CSM), M. Fleming (CSM) and S. Mahaffey (CSM) regarding strategy for addressing CPUC information requests regarding Caribou-Palermo 115kv transmission line.	1.10	979.00	REGS
02/22/19	Beshara, Christopher	Regulatory & Legislative Matters – Review internal PG&E materials for purposes of reviewing and editing responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	1.40	1,246.00	REGS
02/22/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate collection of CAL FIRE documents.	0.10	59.50	REGS
02/22/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	1.80	1,602.00	REGS
02/22/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding answering CPUC data request.	0.70	416.50	REGS
02/22/19	Phillips, Lauren	Regulatory & Legislative Matters - Call DRI regarding upcoming CAISO production.	0.30	178.50	REGS
02/22/19	Nasab, Omid H.	Regulatory & Legislative Matters - Confer with B. Brian and E. Norris and E. Collier re: Butte County DA data requests, emails and calls re: same.	2.50	3,375.00	REGS
02/22/19	Wong, Marco	Regulatory & Legislative Matters - Meeting O. Nasab (CSM), S. Hawkins (CSM), C. Robertson (CSM), M.Fleming (CSM) and S. Mahaffey (CSM regarding strategy for addressing CPUC information requests regarding Caribou Palermo 115 kV transmission line.	1.10	924.00	REGS
02/22/19	May, Grant S.	Regulatory & Legislative Matters - Review documents from hard-copy collections and prepare summary of key documents collected to date.	2.60	2,184.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	May, Grant S.	Regulatory & Legislative Matters - Conduct second-level review of documents from GM records review (3.8). Coordinate first-level review of same (1.8).	5.60	4,704.00	REGS
02/22/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking regulatory response materials, per S. Bodner.	0.60	174.00	REGS
02/22/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting responses to Federal Monitor requests.	4.90	3,675.00	REGS
02/22/19	Sanders, Zachary	Regulatory & Legislative Matters - Assembling data from yearly report spreadsheets in support of ongoing regulatory response efforts as per O. Nasab.	2.10	609.00	REGS
02/22/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling Camp-272 WSJ questions, per B. Sukiennik.	0.60	174.00	REGS
02/22/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling 1060.14 documents from the Sharepoint onto the N drive, per A. Tilden.	0.80	232.00	REGS
02/22/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CAL FIRE weather questions job aid, per D. Nickles and S. Bodner. (.6) Attention to pulling PG&E Maintenance Manuals from Sharepoint, per S. Hawkins (.6).	1.20	348.00	REGS
02/22/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review and edit ESI protocol for regulatory requests related to PSPS.	1.00	855.00	REGS
02/22/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	3.70	3,163.50	REGS
02/22/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Responses as per D. Nickles.	0.60	186.00	REGS
02/22/19	Hawkins, Salah M	Regulatory & Legislative Matters - Meeting K. Lim (PG&E) to discuss collection of documents for Butte DA requests.	0.70	598.50	REGS
02/22/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	5.10	2,116.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - PMT Meeting on Site 2 PTT Records.	0.40	238.00	REGS
02/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC Narrative editing for tranche 2 items.	2.80	1,666.00	REGS
02/22/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails C. Beshara and others : CPUC responses.	1.90	1,425.00	REGS
02/22/19	Fleming, Margaret	Regulatory & Legislative Matters - Meeting regarding strategy for addressing CPUC information requests regarding Caribou-Palermo 115kv transmission line.	1.10	654.50	REGS
02/22/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit draft of narrative response to certain CPUC data request.	0.80	476.00	REGS
02/22/19	Lawoyin, Feyi	Regulatory & Legislative Matters - custodial collection process and review outstanding items for collecting responsive information to certain CPUC data requests.	0.40	238.00	REGS
02/22/19	Lloyd, T	Regulatory & Legislative Matters – Review of documents related to PSPS issues for responsiveness and privilege : Butte County DA at request of R. DiMaggio.	9.00	3,735.00	REGS
02/22/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call Celerity and CDS : back-up restoration.	0.30	292.50	REGS
02/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAL FIRE Production coordination.	0.80	476.00	REGS
02/22/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call J. Loduca : data inquiries.	0.40	600.00	REGS
02/22/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised responses to data inquiries.	1.00	1,500.00	REGS
02/22/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed materials re: DA investigations.	0.90	1,350.00	REGS
02/22/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call re: DA interactions.	0.60	900.00	REGS
02/22/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	9.90	4,108.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	9.20	3,818.00	REGS
02/22/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	5.00	2,075.00	REGS
02/22/19	Choi, Jessica	Regulatory & Legislative Matters - Attention to updated Nuns Q3 response (0.3). Call with B. Sukinennik regarding vegetation management at Nuns location (0.2).	0.50	375.00	REGS
02/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Finalize CPUC request Cascade Q6, Cascade Q1, Cascade Q8, Adobe Q1 and Adobe Q2.	1.40	1,197.00	REGS
02/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Review emails and conduct research on CPUC Request Cascade Q7.	0.70	598.50	REGS
02/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Calls with event lead and others on CPUC responses due to be submitted on 22 Feb, including Cascade Q6 and Cascade Q1.	1.60	1,368.00	REGS
02/22/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production loads of missing CPUC productions made by WSGR into Relativity with Mike Stein.	0.40	160.00	REGS
02/22/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze for amended CPUC NBF production.	5.40	3,213.00	REGS
02/22/19	Wong, Marco	Regulatory & Legislative Matters - Edit Potter Question 1.	0.70	588.00	REGS
02/23/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per G. May's instructions.	6.60	2,739.00	REGS
02/23/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E regarding CPUC production going out in the following week.	1.20	1,008.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/23/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call re: CPUC request with S. Singh.	0.80	1,200.00	REGS
02/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Review documents, records, and evidence to be produced to Butte County DA.	2.50	1,487.50	REGS
02/23/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft email to C. Beshara regarding Butte County DA punch list and assignments.	0.50	297.50	REGS
02/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CPUC document protocol after A Tilden email.	0.20	168.00	REGS
02/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CPUC document protocol and revising further after S Bodner edits, sending to A Tilden for her review.	0.40	336.00	REGS
02/23/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CPUC document protocol and emailing to C Beshara for his approval.	1.10	924.00	REGS
02/23/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to K. Orsini (CSM) and O. Nasab (CSM) regarding Caribou-Palermo transmission line.	0.70	623.00	REGS
02/23/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to O. Nasab (CSM) regarding definition of depreciation for FERC purposes.	0.90	801.00	REGS
02/23/19	May, Grant S.	Regulatory & Legislative Matters - Review TO filings and email C. Beshara re same (1.4). Conduct search of TO filings (.3).	1.70	1,428.00	REGS
02/23/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call and formulation of process : CPUC request.	1.30	1,950.00	REGS
02/23/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	7.90	3,278.50	REGS
02/23/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.00	2,490.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/23/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	1.50	622.50	REGS
02/24/19	Njoroge, R	Regulatory & Legislative Matters - Reviewing General Maintenance orders for Caribou-Palermo Line responsiveness per G. May's instructions.	1.90	788.50	REGS
02/24/19	Robertson, Caleb	Regulatory & Legislative Matters - Email B. Nelson (MoFo) regarding narrative response to CPUC data request.	0.50	297.50	REGS
02/24/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit ESI protocol for use in connection ESI review of documents potentially responsive to CPUC requests related to proactive de-energization and meteorological data.	0.80	712.00	REGS
02/24/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.70	2,403.00	REGS
02/24/19	Phillips, Lauren	Regulatory & Legislative Matters – Review and edit CPUC responses.	3.10	1,844.50	REGS
02/24/19	Gentel, Sofia	Regulatory & Legislative Matters - PG&E electric design documents for the purpose of responding to a CPUC data request.	3.80	2,261.00	REGS
02/24/19	Beshara, Christopher	Regulatory & Legislative Matters – Review internal PG&E materials for purposes of reviewing and editing responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.40	2,136.00	REGS
02/24/19	Nasab, Omid H.	Regulatory & Legislative Matters - Emails with re: Butte DA data requests.	0.70	945.00	REGS
02/24/19	May, Grant S.	Regulatory & Legislative Matters - Conduct search of TO filings and review results (0.6). Set up QC review of hard copy GM records (1.3).	1.90	1,596.00	REGS
02/24/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing protocol for CPUC document productions.	0.40	300.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/24/19	Wong, Marco	Regulatory & Legislative Matters - Attention to tower records, coordination C. Beshara regarding production of tower records to the CPUC, coordination PG&E regarding the same.	1.10	924.00	REGS
02/24/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Turning edits and adding edits to CPUC's First Data Request response narrative related to distribution site.	0.90	535.50	REGS
02/24/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing documents to be produced in response to CPUC data requests for client per C. Robertson.	9.40	2,914.00	REGS
02/24/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	4.90	2,033.50	REGS
02/24/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	3.30	1,369.50	REGS
02/24/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	2.00	830.00	REGS
02/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Writing letters to plaintiffs who filed complaints after the bankruptcy petition.	1.20	714.00	REGS
02/25/19	Njoroge, R	Regulatory & Legislative Matters - Review of General Maintenance Orders for Caribou-Palermo line responsiveness per G. May's instructions.	4.60	1,909.00	REGS
02/25/19	Sanders, Zachary	Regulatory & Legislative Matters - Confirming production of attachments to ETPM manuals in support of ongoing regulatory response efforts as per S. Gentel.	3.80	1,102.00	REGS
02/25/19	Fernandez, Vivian	Regulatory & Legislative Matters - Reviewing PG&E Design Standard documents in Relativity re: CPUC requests per S. Gentel.	4.60	1,334.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and others and preparation therefore, follow-up with R. Schwarz and others regarding updates from the daily check-in call.	1.20	1,008.00	REGS
02/25/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review/comment on CAL FIRE data requests re Concow x Rim site.	2.60	3,510.00	REGS
02/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review Walkup memo.	0.40	408.00	REGS
02/25/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised responses to data requests.	1.80	2,700.00	REGS
02/25/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Morning PMT call.	1.20	1,152.00	REGS
02/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Emails with event lead and others on status of CPUC responses.	0.40	342.00	REGS
02/25/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet transmission team regarding status of CPUC data request responses.	0.50	297.50	REGS
02/25/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet Butte County DA production team to discuss DA's request for records.	0.80	476.00	REGS
02/25/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet B. Beston (PG&E) and L. Phillips to discuss response to CPUC data request.	0.50	297.50	REGS
02/25/19	Robertson, Caleb	Regulatory & Legislative Matters - Email C. Beshara and M. Wong regarding scope of response to CPUC data request.	0.30	178.50	REGS
02/25/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	1.50	1,260.00	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - ESI protocol approach.	0.30	178.50	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - MoFo edits to CPUC request.	0.20	119.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - CPUC response draft by S Bui.	0.80	476.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to M Zimmerman (PG&E) regarding new CPUC request.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - CPUC request responses (1). Call Greg Davis regarding CPUC requests (.4). Call M. Wong regarding CPUC requests (.2).	1.60	952.00	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CAISO letter.	0.80	476.00	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CPUC responses DRI team as team lead.	0.70	416.50	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding vegetation management aspect of CPUC request.	0.30	178.50	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - Review CAL FIRE production letter.	0.40	238.00	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and attend daily call regarding regulatory requests related to de-energization.	0.50	297.50	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents related to de-energization.	0.20	119.00	REGS
02/25/19	Reents, Scott	Regulatory & Legislative Matters – Review and comment on custodian ESI tracker.	0.50	487.50	REGS
02/25/19	Lawoyin, Feyi	Regulatory & Legislative Matters – Review job aids for certain CPUC data request responses and review protocol for email collection.	0.80	476.00	REGS
02/25/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call K. How (PG&E) regarding discussion of status of certain CPUC data request, including identifying next steps in locating responsive information.	0.20	119.00	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - Review and discuss strategy related to regulatory requests.	1.80	1,071.00	REGS
02/25/19	Bodner, Sara	Regulatory & Legislative Matters - Review PG&E communications regarding de-energization data.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection CPUC data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	10.90	4,523.50	REGS
02/25/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions (2.1). Email correspondence and Relativity analysis same as per C. Beshara's and C. Robertson's instructions (0.8). Work together CDS and associates (C. Beshara, C. Robertson) to create necessary searches/ batches/ streams and analysis of results as per C. Beshara's instructions (0.7). Work together C. Robertson and vendor regarding custodial collection prioritization chart (1.3).	4.90	2,768.50	REGS
02/25/19	DiMaggio, R	Regulatory & Legislative Matters – Review (and provide feedback) PSPS and Weather ESI review protocols related to CPUC document requests as per S. Hawkins' instructions.	3.20	1,808.00	REGS
02/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Daily CPUC update call A Nguyen and M Wong.	0.20	168.00	REGS
02/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing CAL FIRE draft after email from C Beshara on aligning language CPUC responses, emailing C Beshara same.	0.40	336.00	REGS
02/25/19	Beshara, Christopher	Regulatory & Legislative Matters - Call W. Greenacre (PG&E), M. Puckett (PG&E), E. Back (PG&E) and A. Babar (PG&E) regarding requirement of reporting electric incidents to CPUC for purposes of responding to regulatory data requests.	0.50	445.00	REGS
02/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L Grossbard CPUC response 004-02 edits by MoFo.	0.60	504.00	REGS
02/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A Waggoner CAL FIRE response re weather data.	0.10	84.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters – Review and edit job aids for CPUC responses.	0.20	119.00	REGS
02/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call M Wong CPUC responses timing and staffing needs.	0.20	168.00	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Call with A. Bottini to discuss regulatory response strategy.	0.30	178.50	REGS
02/25/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S Bodner CPUC response 004-02 edits by MoFo.	0.20	168.00	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate upload of documents for pending CAL FIRE production.	0.30	178.50	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CAL FIRE Letter.	1.10	654.50	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend meeting PG&E vendor, PG&E team, C. Robertson, and R. Sila regarding database pulls for responses to CPUC and Butte DA.	0.50	297.50	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and edit CPUC responses.	0.60	357.00	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend PMT leadership meeting to discuss status of outstanding responses.	0.40	238.00	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily leadership check-in CSM leadership team (M. Wong et al.) and DRI to discuss the status of outstanding CPUC responses.	0.30	178.50	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Call C. Beshara regarding CPUC responses.	0.30	178.50	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Analyze universe of documents required to be collected for CPUC request.	1.10	654.50	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters – Review documents regarding designing PG&E's system for safety for the purpose of responding to a CPUC data request.	2.50	1,487.50	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to paralegal team regarding of responsive collected for CPUC response.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft update to tracker regarding progress of CPUC responses.	0.60	357.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call M Zimmerman (PG&E) regarding a CPUC OSA request.	0.30	178.50	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend call PG&E employees and F. Lawoyin to gather information for CPUC responses.	0.60	357.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding CPUC data request response.	0.40	238.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding documents to be collected for CPUC data request.	1.20	714.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Analyze and plan next steps for CPUC requests' document collections, information collecting and response drafting.	1.70	1,011.50	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - S Bui's comments and revisions to CPUC response.	0.80	476.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C Robertson regarding CPUC data request collection.	0.40	238.00	REGS
02/25/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	1.20	714.00	REGS
02/25/19	Sila, Ryan	Regulatory & Legislative Matters - Call with S. Hawkins regarding content of prior Butte County DA productions.	0.30	178.50	REGS
02/25/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call DRI team and associated lawyers.	0.50	297.50	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call PG&E Subject Matter Expert regarding electric transmission asset management for CPUC data request.	0.70	416.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination L. Phillips and K. Kariyawasam regarding CPUC Question 001-04, call regarding the same.	1.40	1,176.00	REGS
02/25/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call Munger Tolles : responding to Butte DA data requests.	0.80	1,080.00	REGS
02/25/19	Nasab, Omid H.	Regulatory & Legislative Matters - Prep for Munger Tolles call : responding to Butte DA data requests.	0.20	270.00	REGS
02/25/19	May, Grant S.	Regulatory & Legislative Matters - Conduct second-level review of hardcopy GM records.	3.60	3,024.00	REGS
02/25/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	3.70	3,163.50	REGS
02/25/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Response information as per B. Sukiennik (2.3).	2.30	713.00	REGS
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination PG&E regarding getting CPUC Question 001-40 to Red Team for .	0.40	336.00	REGS
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination co-counsel regarding CPUC Questions 004-02, 004-18, 004-19 and 001-40.	0.40	336.00	REGS
02/25/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	6.50	2,697.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling a CPUC response from PG&E Citrix for attorney , as per S. Gentel. Attention to inputting attorney edits to a CPUC response in PG&E's Citrix, as per K. Kariyawasam (1.7). Attention to inputting attorney edits to a CPUC response in PG&E's Citrix, as per F. Lawoyin (.8). Attention to creating an Ebinder containing the 2012 EDPM manual and attachments to use a reference point, as per L. DeFeo (1.5). Attention to creating an Ebinder containing the 2014 EDPM manual and attachments to use a reference point, as per L. DeFeo (.7). Attention to correlating pictures of evidence the appropriate evidence tags, as per C. Beshara (1.7). Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per B. Sukiennik (.3).	6.70	1,943.00	REGS
02/25/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling a CPUC response from PG&E Citrix for attorney , as per B. Sukiennik (1.2). Attention to creating an FTP for PG&E to upload materials to, as per A. Tilden (.6). Attention to filtering a legal hold spreadsheet to eliminate the appropriate people, as per A. Tilden (.6). Attention to pulling a CPUC response from PG&E Citrix for attorney review, as per M. Wong (.7). Attention to inputting attorney edits to a CPUC response in PG&E's Citrix, as per S. Hawkins (.7).	3.80	1,102.00	REGS
02/25/19	Kibria, Somaiya	Regulatory & Legislative Matters – Review and analysis of inspection manuals and gather all relevant attachments in preparation for regulatory data request responses as per S. Gentel.	6.20	2,077.00	REGS
02/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production (Wilson Sonsini) of documents responsive to CAL FIRE's first data request.	0.80	476.00	REGS
02/25/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Coordinated CPUC responses and circulated to SMEs.	1.80	1,350.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call L. Field, et al., : ESI collections.	0.50	487.50	REGS
02/25/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence with C. Beshara re: review planning and progress.	0.50	487.50	REGS
02/25/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit certain CPUC data requests including confirming the scope of a particular question, and flagging outstanding items to be investigated to complete narrative response.	1.40	833.00	REGS
02/25/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Prepare for call PG&E personnel for discussion of information responsive to a certain CPUC data request, including reviewing prior email correspondence about the subject of the call.	0.20	119.00	REGS
02/25/19	Lloyd, T	Regulatory & Legislative Matters – Review documents regarding WSOC for responsiveness and privilege pursuant to CPUC request at instruction of R. DiMaggio.	10.20	4,233.00	REGS
02/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Turning edits to narrative responses being provided in response to the CPUC's first data request related to the Camp fire.	3.50	2,082.50	REGS
02/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Making edits to the letter being sent to CAL FIRE to accompany the production of documents responsive to CAL FIRE's first data request.	0.40	238.00	REGS
02/25/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update tracker of status of each CPUC data request for team lead.	0.30	178.50	REGS
02/25/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call PG&E personnel for discussion of information responsive to a certain CPUC data request.	0.40	238.00	REGS
02/25/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call : Camp fire CPUC request.	1.40	2,100.00	REGS
02/25/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	11.10	4,606.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	May, Grant S.	Regulatory & Legislative Matters - Call PG&E transmission team (J. Wong and others) : CPUC responses.	0.50	420.00	REGS
02/25/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing CPUC data request drafts for reviewing and circulated updated versions per K. Kariyawasam, A. Tilden, and C. Robertson.	1.80	558.00	REGS
02/25/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses asset history.	1.90	1,596.00	REGS
02/25/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	2.50	1,037.50	REGS
02/25/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.20	4,233.00	REGS
02/25/19	Venegas Fernando, J	Regulatory & Legislative Matters - Assisted Sofia Gentel in connection search of photos.	0.50	200.00	REGS
02/25/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production load of PGE-CAMP-CPUC-VOL003. Conversation Caleb Robertson and Chris Beshara : production details.	0.50	200.00	REGS
02/25/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling document searches per S. Gentel. (5.9) Attention to saving latest San Bruno probation order to the N drive. (.3).	6.20	1,798.00	REGS
02/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and update CPUC requests Cascade Q2 response.	1.20	1,026.00	REGS
02/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Meeting with L. Grossbard on interview, outstanding Cascade CPUC tasks, draft email summarizing same.	1.40	1,197.00	REGS
02/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with event lead on outstanding Cascade requests, draft task list and outstanding issues.	1.20	1,026.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and update CPUC request Cascade Q7 response, research on the same.	1.10	940.50	REGS
02/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and edit CPUC request Cascade Q5 response.	0.60	513.00	REGS
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Meet with PG&E regarding Atlas Question 2 and revise draft based on those discussions.	1.70	1,428.00	REGS
02/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to A Weiss regarding status of amended CPUC production.	0.40	238.00	REGS
02/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meet with Thompson re CPUC NBF requests.	0.50	510.00	REGS
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E regarding Atlas Question 2.	0.40	336.00	REGS
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with M. Thompson regarding Cascade Questions 2, 3, 4, 5 and 9, meeting with PG&E regarding the same.	0.50	420.00	REGS
02/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E and team regarding staffing for new set of data requests received for October 2017 wildfires.	1.30	1,092.00	REGS
02/25/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing CPUC data request drafts for reviewing and circulated updated versions per F. Lawoyin.	2.60	806.00	REGS
02/26/19	Fernandez, Vivian	Regulatory & Legislative Matters - Conducting relativity searches per S. Gentel (PG&E Inspection Manual Attachments).	4.00	1,160.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Kariyawasam and others regarding week of 2/25 deliverables.	0.40	336.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Daily transmission meeting and preparation therefor.	1.00	840.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Daily project management team call and preparation therefor.	1.40	1,176.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and others and preparation therefore, follow-up with C. Robertson and others regarding updates from the daily check-in call.	1.20	1,008.00	REGS
02/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CAL FIRE letter response.	0.40	408.00	REGS
02/26/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review/comment on response to CAL FIRE re PSPS.	1.00	1,350.00	REGS
02/26/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Morning PMT call (.5). Evening PMT call (1.0). Provided legal advice re various CPUC data response requests for NBF and Camp (1.3).	2.80	2,688.00	REGS
02/26/19	Elken, Andrew C.	Regulatory & Legislative Matters - Reviewing and revising the draft CPUC Safety Culture OII filing and discussions with MTO regarding the same.	1.60	1,760.00	REGS
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Email C. Beshara and others regarding production of inspection records to the CPUC and other entities.	0.50	297.50	REGS
02/26/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call regarding ESI protocol D. Nickles and S. Hawkins.	1.10	654.50	REGS
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Coordinate ESI reviews for responses to Butte Count DA and CPUC data requests.	1.20	714.00	REGS
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft job aid for collection of documents responsive to Butte County DA requests and send to A. Maino (PG&E) for approval.	0.50	297.50	REGS
02/26/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	0.40	336.00	REGS
02/26/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for purposes of responding to regulatory requests.	0.40	238.00	REGS
02/26/19	Bodner, Sara	Regulatory & Legislative Matters - Attend call MoFo regarding CPUC narrative response strategy.	0.40	238.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Email R. DiMaggio regarding updating the Relativity tagging pane for reviewing ESI for Butte County DA responsive documents.	0.60	357.00	REGS
02/26/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters – Review materials for CPUC request.	2.00	1,190.00	REGS
02/26/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Discuss CPUC requests 02-27 and 02-28 L. Phillips.	0.30	178.50	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft an update to tracker regarding progress of CPUC responses.	0.20	119.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - CAISO production.	0.40	238.00	REGS
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Call K. How (PG&E), S. Barr (MoFo), and helicopter pilots for purposes of responding to a CPUC data request.	4.00	2,380.00	REGS
02/26/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize status and discuss strategy regarding regulatory requests with D. Nickles.	0.70	416.50	REGS
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise ESI protocol for documents responsive to the Butte County DA data requests and send to C. Beshara for review.	0.70	416.50	REGS
02/26/19	Robertson, Caleb	Regulatory & Legislative Matters - Email exchange J. Chan and A. Hassan to coordinate collection and processing of photos from SD cards for production of the Butte County DA.	1.80	1,071.00	REGS
02/26/19	Njoroge, R	Regulatory & Legislative Matters - Reviewed protocol and documents for responsiveness to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions.	1.00	415.00	REGS
02/26/19	Reents, Scott	Regulatory & Legislative Matters - Review and comment on discovery documentation.	1.50	1,462.50	REGS
02/26/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Edit narrative responses to certain CPUC data requests and update co-counsel regarding scope of response.	0.80	476.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call client representative, L. Phillips and co-counsel for discussion about information responsive to certain CPUC data requests.	0.60	357.00	REGS
02/26/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection CPUC data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	11.20	4,648.00	REGS
02/26/19	Bodner, Sara	Regulatory & Legislative Matters - Revise CPUC narrative response.	0.20	119.00	REGS
02/26/19	DiMaggio, R	Regulatory & Legislative Matters - Craft searches/ streams concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per S. Hawkins' instructions (2.6). Telephone conference C. Robertson, A. Tilden, C. Beshara and S. Hawkins same. (2.4). Coordinate and supervise said reviews as per A. Tilden's and S. Hawkins' instructions (3.2).	8.20	4,633.00	REGS
02/26/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise BUTTE COUNTY responsive and privilege reviews related to PSPS document requests as per C. Beshara's and C. Robertson's instructions. email correspondence and Relativity analysis same as per C. Beshara's and C. Robertson's instructions.	1.90	1,073.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	DiMaggio, R	Regulatory & Legislative Matters - Supervise and QC of general maintenance hard copy documents as per G. May's instructions (1.6). Work together technology litigation support (TLS) and vendor regarding global deduplication of documents in workspace as per S. Reents' instructions (0.4). Coordinate a consistency review of duplicate documents in order to advance our efforts to globally dedupe as per S. Reents' instructions (2.4). Email correspondence vendor, C. Robertson, and TLS concerning the processing and review of mobile data as per P. Fountain's instructions (0.3). Coordinate organization of workspace CSM, WSGR and vendor (0.7).	5.40	3,051.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Work on CPUC responses based on Jay Singh comments and emailing same.	1.20	1,008.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Sending CAL FIRE draft back to O Nasab with comments and edits per his earlier comments.	0.20	168.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call A Tilden CPUC protocol calls and process.	0.20	168.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing O Nasab re CAL FIRE letter and language from Butte DA.	0.70	588.00	REGS
02/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting (9:30 a.m.) C. Nosse (PwC), M. Zimmerman (PG&E), K. Wetzel (PG&E), P. Dominguez (PG&E) and others related to strategy for and approval of regulatory data requests related to Camp Fire.	0.50	445.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S Hawkins, A Tilden, S Bodner, R DiMaggio and S Reents CPUC and Butte DA protocols.	1.10	924.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call J Nicholson and S Barr of MoFo S Bodner draft edits on CPUC response 004-02.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing comments from O Nasab on CAL FIRE draft, working on responses to comments, making associated edits, and emailing to L Grossbard based on L Grossbard comments on previous edits.	0.40	336.00	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Editing CAL FIRE draft based on comment from L Grossbard and emailing back.	0.10	84.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate upload of documents for CAL FIRE production.	0.30	178.50	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in DRI team to discuss CAL FIRE and CPUC productions.	0.60	357.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and edit CPUC responses.	2.30	1,368.50	REGS
02/26/19	Sila, Ryan	Regulatory & Legislative Matters - Revise response to CPUC data request.	1.40	833.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Call PwC employees to discuss management of CPUC responses.	0.30	178.50	REGS
02/26/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing comments from O Nasab on CAL FIRE draft, working on responses to comments, making associated edits and emailing to L Grossbard.	0.70	588.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Call DRI and IT teams to discuss PG&E record system to respond to CPUC requests.	0.60	357.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Review and tag records for CAL FIRE production.	1.10	654.50	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft CPUC response outline.	2.40	1,428.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate upload of documents for upcoming CAISO production.	0.30	178.50	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend meeting C. Robertson, PwC and DRI teams to discuss data for CPUC requests.	0.50	297.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate drafting and delivery of CPUC responses as team lead.	0.80	476.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and edit CPUC responses based on discussion subject matter expert and C. Beshara.	0.40	238.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss CPUC responses B. Nelson and DRI employees in order to discuss PG&E policies to respond to CPUC data requests.	0.60	357.00	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call PG&E Subject Matter Expert, J. Nicholson and A. Maino regarding response to CPUC request.	0.70	416.50	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft call PG&E Subject Matter Expert, J. Nicholson and A. Maino regarding CPUC request from a distribution estimating perspective.	0.40	238.00	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call PG&E Subject Matter Experts and J. Nicholson regarding response to CPUC request.	0.60	357.00	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding addressing CPUC request from a transmission estimating perspective.	0.30	178.50	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding addressing CPUC request from an estimating perspective.	0.30	178.50	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to K Lim regarding locating inspection manuals.	0.40	238.00	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Review paralegals' inventory of previously collected documents responsive to CPUC request.	0.40	238.00	REGS
02/26/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to PG&E Subject Matter Expert regarding addressing CPUC request from a distribution perspective.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Meeting E. Collier (PG&E), O. Nasab (CSM), R. Schwarz (CSM), M. Francis (PG&E) and W. Greenacre (PG&E) related to reporting electric incidents to CPUC.	0.50	445.00	REGS
02/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Further work drafting presentation for use in connection client meeting regarding reporting electric incidents to CPUC.	1.30	1,157.00	REGS
02/26/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting (4 p.m.) C. Nosse (PwC), W. Greenacre (PG&E), L. Harding (Munger), K. Wetzel (PG&E) and others related to strategy for and approval of regulatory and Butte County DA data requests related to Camp Fire.	1.00	890.00	REGS
02/26/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.80	2,492.00	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - PG&E policies to respond to CPUC data requests.	0.90	535.50	REGS
02/26/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit CAISO production letter.	0.60	357.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination Beatriz Paterno regarding CPUC Questions 001-20, 001-21 and 001-22.	0.50	420.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination L. Phillips and R. Sila regarding CPUC Questions 002-20, 002-22 and 004-22.	0.40	336.00	REGS
02/26/19	Nasab, Omid H.	Regulatory & Legislative Matters - Meeting : scoping for certain CPUC data requests.	0.60	810.00	REGS
02/26/19	May, Grant S.	Regulatory & Legislative Matters - Call with consultants re: Line History and prep for same.	0.80	672.00	REGS
02/26/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	2.10	871.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling a CPUC response from PG&E Citrix for attorney , as per C. Beshara.	0.30	87.00	REGS
02/26/19	Reents, Scott	Regulatory & Legislative Matters - Review draft review protocols and telephone call with S. Hawkins, et al., re: same.	1.50	1,462.50	REGS
02/26/19	Tilden, Allison	Regulatory & Legislative Matters - Calls R. DiMaggio, C. Robertson and others :: of CPUC document collections.	1.40	1,050.00	REGS
02/26/19	Hawkins, Salah M	Regulatory & Legislative Matters – Review, edit and discuss PG&E SMEs draft responses and jobs aids to CPUC questions on PG&E's device operations and outages.	3.20	2,736.00	REGS
02/26/19	Hawkins, Salah M	Regulatory & Legislative Matters - Cravath team meeting C. Beshara and others to discuss use of ESI to respond to request from various governmental entities.	1.20	1,026.00	REGS
02/26/19	Hawkins, Salah M	Regulatory & Legislative Matters – Review and edit ESI protocol for regulatory requests related to PSPS.	0.60	513.00	REGS
02/26/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Narrative Response information as per S. Hawkins.	0.90	279.00	REGS
02/26/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, analyze and edit scope of documents to be produced to the Butte County DA.	2.10	1,795.50	REGS
02/26/19	Hawkins, Salah M	Regulatory & Legislative Matters - Draft and edit production letter for information being provided to Butte County DA.	1.90	1,624.50	REGS
02/26/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of PMT CPUC documents as per B. Sukiennik.	0.60	186.00	REGS
02/26/19	Kibria, Somaiya	Regulatory & Legislative Matters – Review and analysis of inspection manuals and gather all relevant attachments in preparation for regulatory data request responses as per S. Gentel.	2.70	904.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege : CPUC requests per R. DiMaggio.	4.60	1,909.00	REGS
02/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Organizing list of contractors who have been involved with tree work at the incident locations (Camp).	0.40	238.00	REGS
02/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing narrative responses to data requests from the CPUC related to the Camp fire.	3.30	1,963.50	REGS
02/26/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails M. Wong, S. Carlson : CPUC requests.	0.40	300.00	REGS
02/26/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence with R. DiMaggio, et al., re: review planning and progress.	0.50	487.50	REGS
02/26/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence C. Robertson : ESI collection for Camp.	0.30	292.50	REGS
02/26/19	Lloyd, T	Regulatory & Legislative Matters – Review documents regarding WSOC for responsiveness and privilege pursuant to CPUC request at instruction of R. DiMaggio.	10.20	4,233.00	REGS
02/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC check-in call (PG&E and counsel to check in on status of CPUC response items).	0.50	297.50	REGS
02/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Coordinating production (Wilson Sonsini) of documents responsive to CPUC's first data request related to the Camp fire.	1.20	714.00	REGS
02/26/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend transmission daily tactical meeting CSM (M. Wong, L. Phillips) and PG&E DRI (A. Maino, B. Beston, J. Wong, G. Davis).	0.60	357.00	REGS
02/26/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call B. Beston (PG&E) to discuss next/final steps for identifying people information responsive to certain CPUC data request.	0.30	178.50	REGS
02/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Determining contractor entities who have been involved with tree work at the Camp incident locations.	2.00	1,190.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to reviewing CPUC Tranche 4 Weather and PSPS Protocol, Butte County DA Productions ESI Protocol and Custodian Order Butte DA and CPUC PSPS and weather requests and drafting summary for responsiveness review as requested by Raffaele DiMaggio.	5.00	2,075.00	REGS
02/26/19	May, Grant S.	Regulatory & Legislative Matters - Conduct second-level review of hardcopy GM order books (4.2). Coordinate collection of records identified by GM book review (0.5).	4.70	3,948.00	REGS
02/26/19	May, Grant S.	Regulatory & Legislative Matters - Meeting PG&E transmission team (J. Wong et al.) : Regulatory Responses related to Transmission and prep for same.	0.60	504.00	REGS
02/26/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed data responses and data response strategy.	3.90	5,850.00	REGS
02/26/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing chart of productions per C. Robertson.	4.00	1,240.00	REGS
02/26/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to reviewing documents for responsiveness and privilege in Butte DA and CPUC ESI as requested by Raffaele DiMaggio.	6.40	2,656.00	REGS
02/26/19	May, Grant S.	Regulatory & Legislative Matters - Call G. Davis et al. CPUC responses.	0.40	336.00	REGS
02/26/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	11.00	4,565.00	REGS
02/26/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze electronically stored information protocol (de-energization and weather requests).	3.00	1,245.00	REGS
02/26/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E targeted documents (related to PG&E transmission lines) for responsiveness, privilege, and confidentiality.	2.00	830.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communication CDS and Caleb Robertson regarding production details.	0.30	120.00	REGS
02/26/19	Venegas Fernando, J	Regulatory & Legislative Matters - Conference call WSGR, Caleb Robertson and Raffael DiMaggio regarding production details and follow-up email : same.	0.70	280.00	REGS
02/26/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses asset history.	1.40	1,176.00	REGS
02/26/19	Choi, Jessica	Regulatory & Legislative Matters - Review and edit Nuns Q1 data request CPUC response.	0.80	600.00	REGS
02/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and edit CPUC request Cascade Q3, call with SME and others on same and transformer related issues, amend and submit final version, arrange evidence locker visit.	1.60	1,368.00	REGS
02/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on outstanding research tasks for Cascade CPUC responses and review provided by event lead.	2.10	1,795.50	REGS
02/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Revise CPUC request Cascade Q4, finalize and submit draft.	0.90	769.50	REGS
02/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Revise CPUC request Cascade Q2, call with event lead on same.	1.30	1,111.50	REGS
02/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and edit CPUC request Cascade Q7, call with L. Grossbard on same, call with SME on same, amend and submit final version for review.	1.70	1,453.50	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PG&E regarding Atlas Question 2.	0.50	420.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Approve Nuns Question 1 for review by Red Team.	0.40	336.00	REGS
02/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit CPUC NBF Nuns response.	0.20	204.00	REGS
02/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Nakayama, Thompson re CPUC NBF Cascade response.	0.60	612.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Sukiennik, Docherty, Thompson re CPUC NBF Cascade response edits.	0.30	306.00	REGS
02/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit CPUC NBF Cascade responses.	0.50	510.00	REGS
02/26/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E regarding Atlas Question 2 approach and revised draft, coordination with PG&E and internal counsel regarding the same.	3.30	2,772.00	REGS
02/27/19	Fernandez, Vivian	Regulatory & Legislative Matters - Compiling non-searches for PG&E Inspection Manual Attachments per S. Gentel.	3.00	870.00	REGS
02/27/19	Fernandez, Vivian	Regulatory & Legislative Matters - Updating non relativity control number searches onto excel per S. Gentel.	4.60	1,334.00	REGS
02/27/19	Sanders, Zachary	Regulatory & Legislative Matters - Pulling various narrative responses from Sharepoint and inputting attorney edits in support of ongoing regulatory response efforts as per B. Paterno and D. Nickles.	1.40	406.00	REGS
02/27/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing client correspondence for review per G. May, B. Paterno.	0.40	124.00	REGS
02/27/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing CPUC data request drafts for reviewing and circulated updated versions per F. Lawoyin.	3.00	930.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting with A. Maino (PG&E) and others regarding status of CPUC responses.	1.00	840.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Compile list of in-house counsel in charge of overseeing various regulatory responses.	0.60	504.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting with J. Borders (PG&E) and others regarding finalizing responses to be delivered.	0.80	672.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and others and preparation therefor, follow-up with team regarding updates from the daily check-in call.	0.80	672.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PWC for NBF and Camp shared point and shared drive access.	0.40	336.00	REGS
02/27/19	Sandler, Paul	Regulatory & Legislative Matters - Review of CPUC authorization and related matters.	1.60	1,504.00	REGS
02/27/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on capital structure authorization draft from MTO and Weil in connection with wildfire matters and financial matters.	1.20	1,152.00	REGS
02/27/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to responding to CAL FIRE data requests re: PSPS.	1.40	1,890.00	REGS
02/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Nickles re Monitor and CPUC responses.	0.40	408.00	REGS
02/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on updated CAL FIRE letter.	0.40	408.00	REGS
02/27/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Evening PMT call (.5). Provided edits / legal advice re various CPUC data request responses re Camp and NBF (1.5).	2.00	1,920.00	REGS
02/27/19	Elken, Andrew C.	Regulatory & Legislative Matters - Reviewing and revising the draft CPUC Safety Culture OII filing and discussions with MTO regarding the same.	1.40	1,540.00	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft job aid for forensic pull of documents for production to the Butte County DA.	0.20	119.00	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Email O. Nasab and E. Norris regarding privilege designation of document for production to the Butte County DA.	0.60	357.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Provide relativity file path for documents to be produced to the Butte County DA.	0.30	178.50	REGS
02/27/19	Bodner, Sara	Regulatory & Legislative Matters - Revise job aids for CPUC requests.	0.40	238.00	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with S. Hawkins to discuss custodians for Butte County DA email review.	0.50	297.50	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Call K. How (PG&E) to discuss CPUC data requests.	0.30	178.50	REGS
02/27/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire, discuss same B. Sukiennik.	5.40	4,536.00	REGS
02/27/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call M. Wong and others regarding strategy for CPUC data request regarding Camp Fire.	0.60	504.00	REGS
02/27/19	Bodner, Sara	Regulatory & Legislative Matters - Summarize status and discuss strategy and status of regulatory requests with D. Nickles.	0.40	238.00	REGS
02/27/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call with PG&E regarding regulatory requests related to de-energization.	0.50	297.50	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Research internal databases for additional material to reference in CPUC response.	1.60	952.00	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - PG&E Subject Matter Expert's response regarding CPUC request from an estimating perspective.	0.60	357.00	REGS
02/27/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Correspond M. Wong, G. Davis, and others regarding CPUC requests (.2). wind loading study material (1.8). Call A. Nguyen and team regarding new CPUC requests (1.2). Call M. Wong and R. Sila regarding new CPUC requests (.4). Call G. Davis regarding 02-07 and 02-28 (.6). Attend transmission updates weekly call (.9).	5.10	3,034.50	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters - Call DRI team to discuss CPUC responses.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C Beshara regarding strategic considerations in document collection for CPUC request.	1.10	654.50	REGS
02/27/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Supervise evidence inspection at evidence locker for production request related to Cascade.	1.60	952.00	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet transmission team (L. Phillips, A. Maino and others) to discuss production of inspection records to CPUC.	0.50	297.50	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents for responsiveness to Butte County DA request.	1.80	1,071.00	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Track photos to be produced to CPUC.	0.80	476.00	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Email C. Beshara regarding inspection records produced to Butte County DA and CAISO.	0.10	59.50	REGS
02/27/19	Robertson, Caleb	Regulatory & Legislative Matters - Meeting W. Greenacre (PG&E), M. Francis (PG&E), T. Lucey (PG&E), and L. Harding (Munger) to Job Aids for production to Butte County DA.	0.50	297.50	REGS
02/27/19	Njoroge, R	Regulatory & Legislative Matters - Reviewed documents for responsiveness to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions.	8.20	3,403.00	REGS
02/27/19	Reents, Scott	Regulatory & Legislative Matters - Review and comment on discovery documentation.	0.50	487.50	REGS
02/27/19	Reents, Scott	Regulatory & Legislative Matters – Review correspondence C. Robertson, et al., : ESI collections.	1.50	1,462.50	REGS
02/27/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection CPUC data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	11.90	4,938.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	DiMaggio, R	Regulatory & Legislative Matters - Work together C. Robertson and vendor regarding custodial collection prioritization chart (0.6). Supervise and QC of general maintenance hard copy documents as per G. May's instructions (1.3). Work together technology litigation support (TLS) and vendor regarding global deduplication of documents in workspace as per S. Reents' instructions (0.3). Coordinate a consistency review of duplicate document in order advance our efforts to globally dedupe as per S. Reents' instructions (1.8). Coordinate organization of workspace CSM, WSGR and vendor (0.4).	4.40	2,486.00	REGS
02/27/19	Bodner, Sara	Regulatory & Legislative Matters - Review CAL FIRE production letter edits.	0.30	178.50	REGS
02/27/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate Butte productions vendor and WSGR as per S. Hawkins' instructions (1.2). Coordinate confidentiality redaction as per L. Phillips' instructions (1.1). Craft searches/review streams concerning PSPS and weather related BC DA requests (1-3,15-17,19,23) as per S. Hawkins' instructions (1.4). Participate in weekly call CDS (discovery vendor), C. Robertson, TLS regarding update on import/processing/productions as per C. Beshara's instructions (0.9).	4.60	2,599.00	REGS
02/27/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise reviews concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per A. Tilden's and S. Hawkins' instructions (2.3). Coordinate Cal Fire productions vendor and WSGR as per C. Robertson's instructions (0.7).	3.00	1,695.00	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend meeting C. Robertson, PwC and DRI teams to discuss data for CPUC requests.	0.70	416.50	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call Taka Issiki and M Wong CPUC responses re meteorology status.	0.40	336.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing L Grossbard Jay Singh proposed edits to 004-07 draft.	0.20	168.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call M Wong following up on call Taka Issiki CPUC meteorology responses.	0.10	84.00	REGS
02/27/19	Beshara, Christopher	Regulatory & Legislative Matters - Email to M. Wong (CSM), C. Robertson (CSM), L. Phillips (CSM) and S. Hawkins (CSM) regarding requirements for production of hardcopy inspection records related to Caribou-Palermo transmission line.	0.40	356.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing O Nasab call to discuss staffing for CPUC responses.	0.10	84.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Editing CAL FIRE response based on O Nasab suggestions, sending to L Grossbard.	0.30	252.00	REGS
02/27/19	Beshara, Christopher	Regulatory & Legislative Matters – Review internal PG&E materials for purposes of reviewing and editing responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	1.30	1,157.00	REGS
02/27/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	2.80	2,492.00	REGS
02/27/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate E. Norris (CSM) regarding production to CPUC of maintenance notifications associated Caribou-Palermo transmission line.	0.40	356.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing O Nasab updating CAL FIRE response after approval from L Grossbard.	0.20	168.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising CPUC response 004-02 based on conversation MoFo on 2/26 circuits.	0.40	336.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call L Grossbard CPUC response 004-07 edits and approach for call later.	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing S Hawkins and M Wong CPUC recloser responses.	0.30	252.00	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters – Review and edit CAISO letter.	0.30	178.50	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing J Nicholson and S Barr of MoFo edits as discussed to CPUC 004-02 draft.	0.10	84.00	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in call DRI and CSM leadership team (M. Wong et al.) to discuss outstanding CPUC responses.	0.30	178.50	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME, Ben Nelson and S Bodner CPUC response 004-07 approach to regulations.	0.40	336.00	REGS
02/27/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call S Bodner CPUC response 004-07.	0.10	84.00	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters - Edit and CPUC responses.	0.50	297.50	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters – Review and coordinate documents for production to CAISO.	3.50	2,082.50	REGS
02/27/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in DRI team to discuss CAL FIRE and CPUC productions.	0.60	357.00	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft an update to tracker regarding progress of CPUC responses.	0.20	119.00	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to B Beston regarding document collection for CPUC response.	0.70	416.50	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters – Review and revise paralegals' inventory of documents responsive to CPUC request.	4.90	2,915.50	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call PG&E Subject Matter Expert regarding operations part of CPUC question response.	0.60	357.00	REGS
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to K Lim regarding locating previous versions of inspection manuals.	0.60	357.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to paralegal team regarding inventory of responsive documents for CPUC request.	0.90	535.50	REGS
02/27/19	Beshara, Christopher	Regulatory & Legislative Matters - Communicate O. Nasab (CSM) regarding production to CPUC of maintenance notifications associated Caribou-Palermo transmission line.	0.50	445.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Coordination C. Beshara and others regarding global issues regarding CPUC requests.	0.40	336.00	REGS
02/27/19	May, Grant S.	Regulatory & Legislative Matters - Review hardcopy documents re asset history from recent collections and circulate analysis to team.	3.40	2,856.00	REGS
02/27/19	May, Grant S.	Regulatory & Legislative Matters - Meeting with G. Davis et al. re Regulatory Responses related to Transmission and prep for same.	0.90	756.00	REGS
02/27/19	May, Grant S.	Regulatory & Legislative Matters - Conduct second-level of GM order indices.	1.40	1,176.00	REGS
02/27/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege : CPUC requests per R. DiMaggio.	6.70	2,780.50	REGS
02/27/19	Sanders, Zachary	Regulatory & Legislative Matters - Updating Butte County DA letter and sending exhibits in support of ongoing DA cooperation efforts as per S. Hawkins.	1.00	290.00	REGS
02/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit Camp CPUC response.	0.10	102.00	REGS
02/27/19	Hawkins, Salah M	Regulatory & Legislative Matters - Finalize production letter and documents to be produced to the Butte County DA.	2.90	2,479.50	REGS
02/27/19	Hawkins, Salah M	Regulatory & Legislative Matters - Review, analyze and edit the scope of documents to be produced to the Butte County DA.	3.30	2,821.50	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Approve CPUC Question 004-02 for by Red Team.	0.80	672.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of vegetation management contracts in preparation for regulatory data request responses and preparation of chart of analysis as per S. Hawkins.	10.20	3,417.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Discussion with C. Beshara and others regarding prospective de-energization and provide edits on CAL FIRE letter.	1.20	1,008.00	REGS
02/27/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing responses to CPUC's data requests based on edits from subject matter experts at PG&E and senior counsel.	3.60	2,142.00	REGS
02/27/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails M Wong and others : outstanding CPUC data requests.	0.80	600.00	REGS
02/27/19	Reents, Scott	Regulatory & Legislative Matters - telephone call L. Field, et al., : ESI collections.	1.30	1,267.50	REGS
02/27/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence L. Field, et al., : ESI collections.	0.50	487.50	REGS
02/27/19	Lloyd, T	Regulatory & Legislative Matters – Review documents regarding WSOC for responsiveness and privilege pursuant to CPUC request at instruction of R. DiMaggio.	10.20	4,233.00	REGS
02/27/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing letter to CAL FIRE to accompany production of records responsive to CAL FIRE's data requests.	1.00	595.00	REGS
02/27/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC call PG&E to check in on status of responses due at end of March.	0.40	238.00	REGS
02/27/19	May, Grant S.	Regulatory & Legislative Matters - Meeting A. Maino et al. Regulatory Responses related to Transmission and prep for same.	0.60	504.00	REGS
02/27/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaele DiMaggio.	9.70	4,025.50	REGS
02/27/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing chart of productions per C. Robertson.	4.60	1,426.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific/targeted documents (related to the PG&E Wildfire Safety Operations Center) for responsiveness, privilege, and confidentiality.	11.00	4,565.00	REGS
02/27/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses asset history.	3.60	3,024.00	REGS
02/27/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	9.80	4,067.00	REGS
02/27/19	Thompson, Matthias	Regulatory & Legislative Matters - Review collected in support of CPUC data requests, review and finalize response to Cascade Q2.	1.70	1,453.50	REGS
02/27/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate visit to evidence locker for Cascade Q3, call with event lead on outcome of visit, update draft response to Cascade Q3.	2.10	1,795.50	REGS
02/27/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking third party contractor tracker, per B. Sukiennik.	2.20	638.00	REGS
02/27/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with event lead on Cascade Q9, review underlying , call with lineman on same, and work on draft response.	3.30	2,821.50	REGS
02/27/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call with K. How (PG&E) for discussion about document collection for responsive to a certain CPUC data request.	0.40	238.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with M. Thompson regarding Cascade Question 9.	0.30	252.00	REGS
02/27/19	Sila, Ryan	Regulatory & Legislative Matters - Discussion with M. Wong regarding response strategy for new CPUC requests regarding North Bay Fires.	1.00	595.00	REGS
02/27/19	Sila, Ryan	Regulatory & Legislative Matters - Revise narrative response to CPUC request.	2.10	1,249.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Thompson re draft CPUC NBF Cascade response.	0.20	204.00	REGS
02/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review CPUC NBF Cascade response.	0.10	102.00	REGS
02/27/19	Wong, Marco	Regulatory & Legislative Matters - Meeting with PG&E and counsel regarding strategy for new data requests received regarding October 2017 wildfires and preparation therefor, with A. Bottini and R. Sila after, provide edits on strategy notes.	2.20	1,848.00	REGS
02/28/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare summary regarding PG&E request related to Annual Privacy Report.	0.40	238.00	REGS
02/28/19	Zumbro, P	Regulatory & Legislative Matters - Attention to CPUC waiver.	0.30	450.00	REGS
02/28/19	Docherty, Kelsie	Regulatory & Legislative Matters - Correspondence with S. Bodner and S. Bui re: smart meter privacy notifications.	0.10	89.00	REGS
02/28/19	Fernandez, Vivian	Regulatory & Legislative Matters - Updating excel PG&E Manual Attachments per S. Gentel.	2.00	580.00	REGS
02/28/19	Fernandez, Vivian	Regulatory & Legislative Matters - Addition of inspection manual to excels per S. Gentel.	4.40	1,276.00	REGS
02/28/19	Greene, Elizabeth	Regulatory & Legislative Matters - Preparing CPUC data request drafts for reviewing and circulated updated versions per B. Sukiennik.	4.00	1,240.00	REGS
02/28/19	Wong, Marco	Regulatory & Legislative Matters - Daily CPUC check-in call with A. Nguyen (PG&E) and others and preparation therefor, follow-up with team regarding updates from the daily check-in call.	1.20	1,008.00	REGS
02/28/19	Wong, Marco	Regulatory & Legislative Matters - Project management team meeting with J. Borders (PG&E) and others regarding finalizing responses to be delivered.	1.60	1,344.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Wong, Marco	Regulatory & Legislative Matters - Coordination K. Kariyawasam and others regarding CPUC production, coordination with with K. Laxalt-Nomura (WSGR) and team regarding the same, calls with team regarding the same.	2.40	2,016.00	REGS
02/28/19	Wong, Marco	Regulatory & Legislative Matters - Daily meeting A. Maino (PG&E) and others regarding status of CPUC responses.	0.80	672.00	REGS
02/28/19	Sandler, Paul	Regulatory & Legislative Matters - Review of CPUC authorization.	2.20	2,068.00	REGS
02/28/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call with L. Jordan re: data request, prepare for same by reviewing documents.	0.60	810.00	REGS
02/28/19	Kempf, Allison	Regulatory & Legislative Matters - Meetings re CPUC document request and preparation for production.	2.00	1,500.00	REGS
02/28/19	Sukiennik, Brittany L.	Regulatory & Legislative Matters - Morning PMT (.6). evening PMT (1.1). Reviewed various CPUC data requests for Camp and NBF (1.4). Provided legal advice re response to SED re data requests re PG&E facilities (.5).	3.60	3,456.00	REGS
02/28/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend PMT with M. Wong and others re: CPUC requests.	0.60	513.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise job aid for production to Butte County DA and send revisions to A. Maino.	0.30	178.50	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Coordinate staging of documents for production to the Butte County DA.	0.60	357.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Send revisions of Butte County DA production letter to L. Harding (Munger).	0.20	119.00	REGS
02/28/19	Paterno, Beatriz	Regulatory & Legislative Matters - Edits to narrative of CPUC data request regarding Camp Fire.	3.60	3,024.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag documents for responsiveness to Butte County DA request.	0.50	297.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and tag photos responsive to Butte County DA request.	0.20	119.00	REGS
02/28/19	Bodner, Sara	Regulatory & Legislative Matters - Attend and participate in call with PG&E regarding de-energization.	0.50	297.50	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Review and revise Butte County DA production letter drafted by L. Harding.	1.60	952.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Meet C. Beshara, S. Mahaffey, M. Francis (PG&E), and R. Ehsan (PwC) to discuss Butte County DA production scheduling.	0.40	238.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Send information on documents to be produced to Butte County DA to R. DiMaggio.	0.50	297.50	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Call with L. Harding (Munger) to discuss confidentiality stamping on Butte County DA production.	0.20	119.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Attend meeting with C. Beshara and others regarding production letter for Butte County DA production.	0.40	238.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to B Beston regarding manual attachment collection for CPUC request.	1.20	714.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Research internal databases for additional material to reference in CPUC response.	2.60	1,547.00	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Call F. Lawoyin to discuss CPUC request for emails.	0.20	119.00	REGS
02/28/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Meeting C. Robertson, C. Beshara and PG&E team regarding Butte County D.A. requests.	0.30	178.50	REGS
02/28/19	Robertson, Caleb	Regulatory & Legislative Matters - Email R. Sila regarding current status of CPUC requests.	0.10	59.50	REGS
02/28/19	Njoroge, R	Regulatory & Legislative Matters - Reviewed documents for responsiveness to CPUC request per C. Beshara, A. Tilden and R. DiMaggio's instructions.	9.80	4,067.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Reents, Scott	Regulatory & Legislative Matters - Draft correspondence : ESI preservations.	0.80	780.00	REGS
02/28/19	Reents, Scott	Regulatory & Legislative Matters - Correspondence : ESI collections for internal investigation.	0.50	487.50	REGS
02/28/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update tracker of status of each CPUC data request for team lead.	0.20	119.00	REGS
02/28/19	Weiner, A	Regulatory & Legislative Matters – Review of document collection for responsiveness, privilege, and confidentiality in connection CPUC data requests as per the instructions of C. Robertson, R. Schwarz, and R. DiMaggio.	2.10	871.50	REGS
02/28/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare summary of call with PG&E regarding de-energization.	0.30	178.50	REGS
02/28/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise streams concerning PSPS and Weather related CPUC document requests (CPUC004-14 and CPUC 004-003) as per S. Hawkins' instructions.	3.10	1,751.50	REGS
02/28/19	DiMaggio, R	Regulatory & Legislative Matters - Craft searches/ streams concerning PSPS and weather related BC DA requests (1-3,15-17,19,23) as per S. Hawkins' instructions (1.8). Follow-up C. Robertson feedback on proposed BC doc request searches/review streams and incorporate said feedback and run revised searches as per S. Hawkins' instructions (1.8). Work together technology litigation support (TLS) and vendor regarding global deduplication of documents in workspace as per S. Reents' instructions (0.4). Supervise consistency review of duplicate documents in order to advance our efforts to globally dedupe as per S. Reents' instructions (0.4).	4.40	2,486.00	REGS
02/28/19	Beshara, Christopher	Regulatory & Legislative Matters - Draft cover letter to accompany production of maintenance notifications for Caribou-Palermo line in response to CPUC data request.	1.70	1,513.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call PG&E SME, S Bodner, J Nicholson and S Barr de-energization status of CPUC questions, CAL FIRE de-energization question.	0.40	336.00	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters - Call client regarding CPUC response strategy.	0.40	238.00	REGS
02/28/19	Sila, Ryan	Regulatory & Legislative Matters - Draft memo regarding strategy to respond to CPUC data request and discuss subject-matter expert's comments regarding CPUC data request.	1.90	1,130.50	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters – Review documents for upcoming CPUC production.	1.10	654.50	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC narratives.	4.40	2,618.00	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend daily check-in DRI team to discuss CAL FIRE and CPUC productions.	0.50	297.50	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters – Review previous regulatory productions to help draft CPUC productions.	0.40	238.00	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate upload of documents for regulatory productions.	0.20	119.00	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend check-in for CPUC responses M. Wong and CSM leadership team to discuss status of CPUC responses.	0.40	238.00	REGS
02/28/19	Phillips, Lauren	Regulatory & Legislative Matters - CAISO documents for production.	0.90	535.50	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to paralegal team regarding inventory of previously collected responsive documents for CPUC request.	0.30	178.50	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters – Review and revise paralegals' inventory of documents responsive to CPUC request.	3.20	1,904.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call K Lim regarding collecting manual attachments for CPUC request.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend Transmission Daily Tactical Update call M Wong and CSM team and PG&E transmission CPUC request team.	0.60	357.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call B Beston and L Phillips regarding manual attachment collection for CPUC request.	0.20	119.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft an update to tracker regarding progress of CPUC responses.	0.20	119.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C Beshara regarding strategic considerations in document collection for CPUC request.	0.90	535.50	REGS
02/28/19	Beshara, Christopher	Regulatory & Legislative Matters – Review and edit responses to data requests propounded by CPUC regarding Caribou-Palermo line and Big Bend distribution circuit.	1.90	1,691.00	REGS
02/28/19	Beshara, Christopher	Regulatory & Legislative Matters - Meet T. Isshiki (PG&E), J. Burton (PwC), A. Nguyen (PG&E) and M. Wong (CSM) for purposes of final pre-production readthrough of responses to data requests propounded by CPUC related to Caribou-Palermo line and Big Bend distribution circuit.	1.30	1,157.00	REGS
02/28/19	Beshara, Christopher	Regulatory & Legislative Matters - Attend internal PG&E meeting (9:30 a.m.) C. Nosse (PwC), PG&E subject-matter expert and others for approval of data requests related to Caribou-Palermo line propounded by CPUC.	0.50	445.00	REGS
02/28/19	Beshara, Christopher	Regulatory & Legislative Matters - Meet with A. Nguyen (PG&E), PG&E subject-matter expert and others regarding timeline and requirements for producing records for Caribou-Palermo line to regulators.	0.40	356.00	REGS
02/28/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to K Lim regarding locating inspection manuals.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Wong, Marco	Regulatory & Legislative Matters - Pre-production T. Isshiki (PG&E), J. Burton (PwC), A. Nguyen (PG&E) and C. Beshara, for purposes of final pre-production readthrough of responses to data requests propounded by CPUC related to Caribou-Palermo line and Big Bend distribution circuit.	2.70	2,268.00	REGS
02/28/19	Nasab, Omid H.	Regulatory & Legislative Matters - Reviewing/commenting on response to CPUC data requests.	1.20	1,620.00	REGS
02/28/19	Nasab, Omid H.	Regulatory & Legislative Matters - Confer with E. Collier re: Butte DA investigation.	0.80	1,080.00	REGS
02/28/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call with M. Doyen re: Butte DA production and evidence preservation, prepare for same.	0.90	1,215.00	REGS
02/28/19	May, Grant S.	Regulatory & Legislative Matters - Coordinate collection of hardcopy documents.	0.30	252.00	REGS
02/28/19	May, Grant S.	Regulatory & Legislative Matters - Meeting with Cravath Campfire Team (O. Nasab et al.), the PG&E transmission team (J. Wong et al.) and PwC (K. Cheek) et al. regarding deliverables for creating a historical analysis of the Caribou-Palermo line.	1.00	840.00	REGS
02/28/19	May, Grant S.	Regulatory & Legislative Matters - Conduct second-level review of GM order indices.	3.20	2,688.00	REGS
02/28/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of vegetation management contracts in preparation for regulatory data request responses as per S. Hawkins.	3.70	1,239.50	REGS
02/28/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege : CPUC requests per R. DiMaggio.	6.60	2,739.00	REGS
02/28/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection of Job Aids relating to CPUC Responses as per G. May.	1.60	496.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of vegetation management contracts in preparation for regulatory data request responses and preparation of chart of analysis as per S. Hawkins.	5.70	1,909.50	REGS
02/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Writing letters to plaintiffs regarding post-bankruptcy filings (.5). CPUC March 1st document production coordination (.3).	0.80	476.00	REGS
02/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC call to check in on status of responses to CPUC (Marco Wong et al.).	0.40	238.00	REGS
02/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CAISO production coordination-- Discussion PG&E VM team : relevance of various types of VM records.	0.90	535.50	REGS
02/28/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call M. Wong, PwC and A. Nguyen : outstanding CPUC requests.	0.50	375.00	REGS
02/28/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails M. Wong and others : CPUC data responses.	0.70	525.00	REGS
02/28/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Call DRI delivery lead for CPUC responses and follow-up emails.	0.70	525.00	REGS
02/28/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Update spreadsheet per SAP implementation.	0.70	525.00	REGS
02/28/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call client representative for discussion of information responsive to certain CPUC data requests.	0.20	119.00	REGS
02/28/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call B. Beston (PG&E) to discuss her conversation other PG&E personnel to determine information responsive to certain CPUC data request.	0.30	178.50	REGS
02/28/19	Lloyd, T	Regulatory & Legislative Matters – Review documents regarding WSOC for responsiveness and privilege pursuant to CPUC request at instruction of R. DiMaggio.	10.20	4,233.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Schedule calls PG&E personnel to collect information responsive to certain CPUC data requests.	0.20	119.00	REGS
02/28/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend transmission daily tactical meeting CSM (M. Wong, L. Phillips) and PG&E DRI (A. Maino, B. Beston, J. Wong, G. Davis) for discussion of status of data request responses.	0.60	357.00	REGS
02/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Editing responses to the CPUC's first data request given feedback from PG&E SMEs and senior attorneys.	3.90	2,320.50	REGS
02/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing records relevant to CAISO production.	0.50	297.50	REGS
02/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Phone call veg SME regarding veg CPUC responses.	0.40	238.00	REGS
02/28/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call C. Robertson for discussion of scope and document collection process for certain CPUC data request.	0.20	119.00	REGS
02/28/19	Norris, Evan	Regulatory & Legislative Matters - Emails K Lee other WSIP data request.	0.50	512.50	REGS
02/28/19	Norris, Evan	Regulatory & Legislative Matters - Emails A Kempf other WSIP data request.	0.30	307.50	REGS
02/28/19	Norris, Evan	Regulatory & Legislative Matters - Emails C Beshara other WSIP data request.	0.30	307.50	REGS
02/28/19	Norris, Evan	Regulatory & Legislative Matters - Reviewed WSIP distribution data request.	0.60	615.00	REGS
02/28/19	Norris, Evan	Regulatory & Legislative Matters - Reviewed draft data request response.	0.80	820.00	REGS
02/28/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call with E Collier, L Jordan and O Nasab re data request.	0.60	615.00	REGS
02/28/19	Rozan, Alain	Regulatory & Legislative Matters - Attention to second level privilege of Butte Fire set as requested by Raffaella DiMaggio.	11.70	4,855.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Fessler, Michael	Regulatory & Legislative Matters - Document review-Review/analyze PG&E time specific/targeted documents (related to the PG&E Wildfire Safety Operations Center) for responsiveness, privilege, and confidentiality.	11.00	4,565.00	REGS
02/28/19	Truong, Peter	Regulatory & Legislative Matters - Second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.40	4,316.00	REGS
02/28/19	Venegas Fernando, J	Regulatory & Legislative Matters - Download PGE-CAMP-CF-VOL009 from WSGR FTP site and coordination of uploading to Relativity paralegals.	0.30	120.00	REGS
02/28/19	May, Grant S.	Regulatory & Legislative Matters - Prepare CPUC responses asset history.	3.40	2,856.00	REGS
02/28/19	May, Grant S.	Regulatory & Legislative Matters - Meeting A. Maino et al. Regulatory Responses related to Transmission and prep for same.	0.60	504.00	REGS
02/28/19	Venegas Fernando, J	Regulatory & Legislative Matters - At the request of WSGR and PwC prepare log of PGE-CAMP-CF production bates numbers to original filenames.	0.30	120.00	REGS
02/28/19	Venegas Fernando, J	Regulatory & Legislative Matters - Email communication Caleb Robertson and Raffaele DiMaggio regarding production of jpgs to CPUC.	0.30	120.00	REGS
02/28/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments and redraft CPUC request Cascade Q2, call with SME on same, finalize for second level review.	1.80	1,539.00	REGS
02/28/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments and finalize CPUC request Cascade Q3.	0.70	598.50	REGS
02/28/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments and redraft CPUC request Cascade Q9, meeting with L. Grossbard on same, further investigate underlying records, call with SME on redraft and finalize for second level review.	2.70	2,308.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with Thompson, Nakayama re CPUC NBF Cascade response.	0.30	306.00	REGS
02/28/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with Nakayama, Thompson re CPUC NBF Cascade response.	0.60	612.00	REGS
02/28/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/edit CPUC NBF Cascade responses.	1.20	1,224.00	REGS
Subtotal for REGS			3,844.40	2,369,497.00	

TRVL - Non-Working Travel Time

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Elken, Andrew C.	Non-Working Travel Time - Travel from SF to NYC.	6.80	7,480.00	TRVL
01/31/19	Kozycz, Monica D.	Non-Working Travel Time - Non-working travel time.	4.20	3,150.00	TRVL
01/31/19	Then, J	Non-Working Travel Time - Travel to NY.	2.00	1,500.00	TRVL
01/31/19	Dorsey, Nicholas A.	Non-Working Travel Time - Travel from SFO to NYC.	5.80	6,380.00	TRVL
02/01/19	Zumbro, P	Non-Working Travel Time - Travel to NY.	12.00	18,000.00	TRVL
02/01/19	Norris, Evan	Non-Working Travel Time - Return SF to NY (non-work time).	2.00	2,050.00	TRVL
02/01/19	Orsini, K J	Non-Working Travel Time - Return to NY from SF.	5.40	8,100.00	TRVL
02/01/19	Kempf, Allison	Non-Working Travel Time - Return travel from San Francisco to New York.	7.60	5,700.00	TRVL
02/01/19	Miller, Alison	Non-Working Travel Time - Travel back to NY from first day hearing.	8.00	7,120.00	TRVL
02/01/19	Cohen, Catriela	Non-Working Travel Time.	5.00	3,750.00	TRVL
02/01/19	Kessing, Stephen M.	Non-Working Travel Time - Travel to return home to NY.	9.00	12,150.00	TRVL
02/01/19	Herman, David A.	Non-Working Travel Time - Travel to New York from San Francisco (for attendance at First Day Hearing .	6.00	5,850.00	TRVL
02/04/19	Norris, Evan	Non-Working Travel Time - Travel to NY to SF (nonworking time).	2.00	2,050.00	TRVL
02/04/19	Fountain, Peter	Non-Working Travel Time - Car from home to JFK.	0.70	598.50	TRVL
02/04/19	Greene, Elizabeth	Non-Working Travel Time - Traveling to California.	10.80	3,348.00	TRVL
02/04/19	Kempf, Allison	Non-Working Travel Time - Travel from NY to San Ramon office.	7.00	5,250.00	TRVL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Bodner, Sara	Non-Working Travel Time - Travel to SF (airplane and taxi to hotel).	5.00	2,975.00	TRVL
02/04/19	Kozycz, Monica D.	Non-Working Travel Time.	7.00	5,250.00	TRVL
02/04/19	Sila, Ryan	Non-Working Travel Time - Travel from New York to San Francisco.	7.30	4,343.50	TRVL
02/04/19	Lawoyin, Feyi	Non-Working Travel Time - Travel from Baltimore to San Francisco.	6.00	3,570.00	TRVL
02/05/19	Orsini, K J	Non-Working Travel Time - Travel to SF.	5.80	8,700.00	TRVL
02/05/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.60	450.00	TRVL
02/06/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.20	150.00	TRVL
02/07/19	Norris, Evan	Non-Working Travel Time - Return from San Francisco to New York.	2.00	2,050.00	TRVL
02/07/19	Greene, Elizabeth	Non-Working Travel Time - Traveling from California to New York.	7.00	2,170.00	TRVL
02/07/19	Kempf, Allison	Non-Working Travel Time - Travel to San Ramon office.	0.60	450.00	TRVL
02/07/19	Kempf, Allison	Non-Working Travel Time - Travel to airport.	1.20	900.00	TRVL
02/07/19	Bodner, Sara	Non-Working Travel Time - Travel to SFO airport, take red eye from SFO to JFK.	7.00	4,165.00	TRVL
02/07/19	Sila, Ryan	Non-Working Travel Time - Return from San Francisco.	9.20	5,474.00	TRVL
02/07/19	Lawoyin, Feyi	Non-Working Travel Time - Travel from San Francisco to NYC.	5.00	2,975.00	TRVL
02/08/19	Kempf, Allison	Non-Working Travel Time - Return travel from SF to NY overnight.	6.00	4,500.00	TRVL
02/08/19	Kozycz, Monica D.	Non-Working Travel Time.	6.00	4,500.00	TRVL
02/09/19	Fountain, Peter	Non-Working Travel Time - Travel from SFO to JFK.	4.00	3,420.00	TRVL
02/10/19	Wong, Marco	Non-Working Travel Time - Travel to SF.	7.60	6,384.00	TRVL
02/11/19	Greene, Elizabeth	Non-Working Travel Time - Traveling from New York to California.	7.00	2,170.00	TRVL
02/11/19	Kempf, Allison	Non-Working Travel Time - Travel from NY to San Francisco and meetings with client site and continued work with WSIP.	7.00	5,250.00	TRVL
02/11/19	Bodner, Sara	Non-Working Travel Time - Travel to JFK, Flight from JFK to SFO, travel from SFO to hotel.	7.20	4,284.00	TRVL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Kozycz, Monica D.	Non-Working Travel Time - Flight from NY to SFO.	7.00	5,250.00	TRVL
02/11/19	Sila, Ryan	Non-Working Travel Time - Travel from New York to San Francisco.	8.10	4,819.50	TRVL
02/11/19	May, Grant S.	Non-Working Travel Time.	8.40	7,056.00	TRVL
02/11/19	Lawoyin, Feyi	Non-Working Travel Time - Travel.	6.00	3,570.00	TRVL
02/12/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.40	300.00	TRVL
02/13/19	Wong, Marco	Non-Working Travel Time - Travel to New York.	5.20	4,368.00	TRVL
02/13/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.60	450.00	TRVL
02/14/19	Greene, Elizabeth	Non-Working Travel Time - Traveling from California to New York.	7.00	2,170.00	TRVL
02/14/19	Kempf, Allison	Non-Working Travel Time - Return travel from SF to NY.	7.60	5,700.00	TRVL
02/14/19	Kozycz, Monica D.	Non-Working Travel Time.	7.00	5,250.00	TRVL
02/14/19	Sila, Ryan	Non-Working Travel Time - Return from San Francisco.	7.90	4,700.50	TRVL
02/14/19	May, Grant S.	Non-Working Travel Time.	4.80	4,032.00	TRVL
02/15/19	May, Grant S.	Non-Working Travel Time.	3.50	2,940.00	TRVL
02/15/19	Lawoyin, Feyi	Non-Working Travel Time - Travel.	4.50	2,677.50	TRVL
02/17/19	Norris, Evan	Non-Working Travel Time - Travel from NY to SF (time not working).	1.70	1,742.50	TRVL
02/17/19	Fleming, Margaret	Non-Working Travel Time - Travel from NYC to San Francisco PG&E assignment.	6.80	4,046.00	TRVL
02/17/19	Kempf, Allison	Non-Working Travel Time - Travel from New York to San Francisco.	7.60	5,700.00	TRVL
02/18/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.80	600.00	TRVL
02/18/19	Kozycz, Monica D.	Non-Working Travel Time - Travel to San Ramon.	7.00	5,250.00	TRVL
02/19/19	Wong, Marco	Non-Working Travel Time - Travel to SF for PG&E.	8.00	6,720.00	TRVL
02/19/19	Orsini, K J	Non-Working Travel Time - Travel to SF.	5.00	7,500.00	TRVL
02/19/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.80	600.00	TRVL
02/19/19	Phillips, Lauren	Non-Working Travel Time - Travel to PG&E.	3.50	2,082.50	TRVL
02/19/19	Robertson, Caleb	Non-Working Travel Time - Travel to San Francisco.	6.00	3,570.00	TRVL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Orsini, K J	Non-Working Travel Time - Travel to NY.	4.00	6,000.00	TRVL
02/21/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.40	300.00	TRVL
02/22/19	Norris, Evan	Non-Working Travel Time - Return travel SF to NY.	2.00	2,050.00	TRVL
02/22/19	Robertson, Caleb	Non-Working Travel Time - Travel from San Francisco to Washington, DC.	6.00	3,570.00	TRVL
02/22/19	Kozycz, Monica D.	Non-Working Travel Time.	7.00	5,250.00	TRVL
02/25/19	Sizer, David	Non-Working Travel Time - Attention to travel from New York to San Francisco.	7.00	2,170.00	TRVL
02/25/19	Robertson, Caleb	Non-Working Travel Time - Travel to San Francisco.	7.00	4,165.00	TRVL
02/25/19	Kozycz, Monica D.	Non-Working Travel Time - Travel to San Francisco.	7.00	5,250.00	TRVL
02/25/19	Fountain, Peter	Non-Working Travel Time - Travel from JFK to SFO.	6.00	5,130.00	TRVL
02/25/19	May, Grant S.	Non-Working Travel Time.	7.40	6,216.00	TRVL
02/26/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.80	600.00	TRVL
02/27/19	Norris, Evan	Non-Working Travel Time - Travel from NY to SF.	2.00	2,050.00	TRVL
02/27/19	Wong, Marco	Non-Working Travel Time - Travel to New York.	1.80	1,512.00	TRVL
02/27/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.80	600.00	TRVL
02/28/19	Sizer, David	Non-Working Travel Time - Attention to travel time from San Francisco to New York.	10.40	3,224.00	TRVL
02/28/19	Wong, Marco	Non-Working Travel Time - Travel to New York.	4.20	3,528.00	TRVL
02/28/19	Kempf, Allison	Non-Working Travel Time - Travel to and from San Ramon office.	0.80	600.00	TRVL
02/28/19	Fountain, Peter	Non-Working Travel Time - Travel from SFO to JFK for purposes of Camp Fire investigation.	2.50	2,137.50	TRVL
02/28/19	May, Grant S.	Non-Working Travel Time.	1.50	1,260.00	TRVL
Subtotal for TRVL			406.80	313,314.00	

USTM - U.S. Trustee Matters/ Meetings/ Communications/ Reports

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Sandler, Paul	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Call with UST and associated prep.	1.30	1,222.00	USTM
01/30/19	Sandler, Paul	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Correspondence and outreach to UST.	0.20	188.00	USTM
01/30/19	Kessing, Stephen M.	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Call with US Trustee to discuss pending motions and prepare for same.	0.90	1,215.00	USTM
01/30/19	Zumbro, P	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Call with US Trustee and related matters including seal motion.	2.00	3,000.00	USTM
02/22/19	Sandler, Paul	U.S. Trustee Matters/ Meetings/ Communications/ Reports - Correspondence with Weil re: UST matters.	0.20	188.00	USTM
Subtotal for USTM			4.60	5,813.00	

WILD - Wildfire Claims Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Tilden, Allison	Wildfire Claims Matters - Updating Atlas fire map for K. Orsini show cause hearing prep materials.	0.20	150.00	WILD
01/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call with J Buretta, B Gruenstein re Camp Fire investigation updates and staffing matters, prepared agenda for same.	1.10	1,127.50	WILD
01/29/19	Hawkins, Salah M	Wildfire Claims Matters - Edit map of Pocket Fire incident location and points of interest.	0.80	684.00	WILD
01/29/19	Cameron, T G	Wildfire Claims Matters - Further work re damages analysis and review email from J. Choi (CSM) re insured losses estimated by Insurance Commissioner (2.2). Review current slate of experts (liability and damages) (1.0).	3.20	4,800.00	WILD
01/29/19	Pfeffer, Michael	Wildfire Claims Matters - Review / analyze documents in North Bay Fires technology assisted review set for internal fact discovery investigation as requested by R. DiMaggio.	5.00	2,075.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/19	Rim, Dianne	Wildfire Claims Matters - Conduct document review searches in connection with North Bay Fire Investigation as requested by R. DiMaggio.	6.30	2,614.50	WILD
01/29/19	Choi, Jessica	Wildfire Claims Matters - Conduct legal research on negligence liability.	4.00	3,000.00	WILD
01/29/19	Choi, Jessica	Wildfire Claims Matters - Drafting summary of research, send to B. Sukiennik for review, incorporate comments.	1.00	750.00	WILD
01/29/19	Phillips, Lauren	Wildfire Claims Matters - Attend Camp Fire with O. Nasab and CSM Camp Fire Team check-in to align workstreams.	0.50	297.50	WILD
01/29/19	Beshara, Christopher	Wildfire Claims Matters - Draft materials for use in connection with Order to Show Cause Hearing before Judge Alsup.	4.40	3,916.00	WILD
01/29/19	Beshara, Christopher	Wildfire Claims Matters - Meet with M. Francis (PG&E) and E. Collier (PG&E) regarding content of document production to Butte County DA.	0.70	623.00	WILD
01/29/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit responses to questions regarding Camp Fire propounded by CPUC.	2.70	2,403.00	WILD
01/29/19	Beshara, Christopher	Wildfire Claims Matters - Attend internal PG&E meeting with A. Nguyen (PG&E), B. Sukiennik (CSM), E. Seals (PG&E), J. Burton (PwC) and others regarding approval of responses to questions regarding Camp Fire propounded by CPUC.	0.40	356.00	WILD
01/29/19	Beshara, Christopher	Wildfire Claims Matters - Review production letter to Butte County DA.	0.10	89.00	WILD
01/29/19	Reents, Scott	Wildfire Claims Matters - Telephone call and correspondence with Simpson Thacher re collection of NBF documents.	0.30	292.50	WILD
01/29/19	Beshara, Christopher	Wildfire Claims Matters - Prepare factual materials on October 2017 wildfires for K. Orsini (CSM) in connection with Order to Show Cause hearing before Judge Alsup.	3.80	3,382.00	WILD
01/29/19	Norris, Evan	Wildfire Claims Matters - Emails B Gruenstein re NBF investigation, reviewed recent emails from team re: same.	0.80	820.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call with B Gruenstein re: CF investigation.	0.40	410.00	WILD
01/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call with P Fountain to onboard on CF investigation team.	0.40	410.00	WILD
01/30/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited document for Camp Fire investigation matter.	0.50	512.50	WILD
01/30/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with E. Norris and R. Schwartz regarding investigation related to Caribou-Palermo line.	0.90	769.50	WILD
01/30/19	Rim, Dianne	Wildfire Claims Matters - Conduct document review searches in connection with North Bay Fire Investigation as requested by R. DiMaggio.	13.30	5,519.50	WILD
01/30/19	Pfeffer, Michael	Wildfire Claims Matters - Review / analyze documents in North Bay Fires technology assisted review set for internal fact discovery investigation as requested by R. DiMaggio.	11.60	4,814.00	WILD
01/30/19	Choi, Jessica	Wildfire Claims Matters - Updating and revising draft research memo.	1.00	750.00	WILD
01/30/19	Choi, Jessica	Wildfire Claims Matters - Reviewing de-energization policies and regulations re: negligence.	1.60	1,200.00	WILD
01/30/19	Choi, Jessica	Wildfire Claims Matters - Refine negligence research based on discussions with fire teams.	2.00	1,500.00	WILD
01/30/19	Bui, S	Wildfire Claims Matters - Legal research analyzing Tubbs negligence and joint and several liability.	2.90	2,436.00	WILD
01/30/19	Bui, S	Wildfire Claims Matters - Reviewed and summarized witness accounts discussed in CAL FIRE Tubbs report.	0.80	672.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with L. Harding (Munger) regarding identification of documents responsive to Butte County DA requests.	0.30	267.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to J. Singh (PG&E) regarding edits to response to question regarding timeline of events related to Camp Fire propounded by CPUC.	0.30	267.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding identification and responsiveness tagging of documents responsive to Butte County DA requests.	0.60	534.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with R. DiMaggio (CSM) regarding logistics of review of documents responsive to Butte County DA requests.	0.40	356.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Attend internal PG&E meeting with A. Nguyen (PG&E), M. Wong (CSM) and others regarding proposed responses to CPUC data requests.	1.10	979.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with S. Hawkins (CSM) regarding edits to response to question regarding simulation of ground and other faults propounded by CPUC.	0.20	178.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. Francis (PG&E) regarding scheduling of meetings with subject matter experts for purposes of responding to requests propounded by Butte County DA.	0.30	267.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit responses to questions regarding Camp Fire propounded by CPUC.	6.20	5,518.00	WILD
01/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with client representative regarding proposed response to CPUC data request related to Caribou-Palermo line.	0.20	178.00	WILD
01/31/19	Fountain, Peter	Wildfire Claims Matters - Review policies and procedure for Camp Fire investigation related to Caribou-Palermo line.	0.80	684.00	WILD
01/31/19	Norris, Evan	Wildfire Claims Matters - Further review and analysis of documents re: Camp Fire, edits thereto.	1.20	1,230.00	WILD
01/31/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents re: Camp Fire investigation relating to Caribou-Palermo line.	3.20	3,280.00	WILD
01/31/19	Norris, Evan	Wildfire Claims Matters - Emails with co-counsel re: Camp Fire investigation work.	0.30	307.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Cameron, T G	Wildfire Claims Matters - Review email from S. Schirle (PG&E) re PG&E's estimates review, and review/analyze same.	1.40	2,100.00	WILD
01/31/19	Cameron, T G	Wildfire Claims Matters - Emails with E. Westerman (FTE) re: potential experts, review booklet of potential experts (bios) (2.9). Emails with K. Orsini (CSM) re same (0.1).	3.00	4,500.00	WILD
01/31/19	Pfeffer, Michael	Wildfire Claims Matters - Review / analyze documents in North Bay Fires technology assisted review set for internal fact discovery investigation as requested by R. DiMaggio.	12.00	4,980.00	WILD
01/31/19	Rim, Dianne	Wildfire Claims Matters - Conduct document review searches in connection with North Bay Fire Investigation as requested by R. DiMaggio.	10.00	4,150.00	WILD
01/31/19	Zumbro, P	Wildfire Claims Matters - Attention to claims estimation process and related matters.	1.00	1,500.00	WILD
01/31/19	Bui, S	Wildfire Claims Matters - Reviewed and summarized witness accounts discussed in CAL FIRE Tubbs report.	2.10	1,764.00	WILD
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Draft responses to CPUC data requests related to ground clearance measurements, vegetation management and transmission lines.	4.70	4,183.00	WILD
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with E. Collier (PG&E) and K. How (PG&E) regarding strategy for response to CPUC question related to timeline of events at incident locations.	0.40	356.00	WILD
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Analyze PG&E maintenance and inspection manuals for purposes of responding to CPUC data requests related to transmission lines inspection history.	1.80	1,602.00	WILD
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Attend internal PG&E meetings with S. Mackay (PG&E), A. Nguyen (PG&E), M. Wong (CSM) and others related to sign off on responses to data requests propounded by CPUC.	1.10	979.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Email to L. Field (PG&E) regarding strategy for response to CPUC question related to timeline of events at incident locations.	0.70	623.00	WILD
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to R. Schar (Jenner), K. Dyer (Clarence Dyer) and L. Harding (Munger) regarding strategy for response to CPUC question related to events at incident locations.	0.90	801.00	WILD
01/31/19	Beshara, Christopher	Wildfire Claims Matters - Meet with PG&E subject-matter experts regarding edits to data requests propounded by CPUC.	0.60	534.00	WILD
02/01/19	Choi, Jessica	Wildfire Claims Matters - Review Camp Fire accrual analysis.	3.00	2,250.00	WILD
02/01/19	Reents, Scott	Wildfire Claims Matters - Correspondence re preservation of ESI related to NBF and Camp.	0.90	877.50	WILD
02/01/19	Cameron, T G	Wildfire Claims Matters - Emails re scheduling call to discuss estimates (0.1). Further work reviewing same (1.3). Review email and analysis from J. Choi (CSM) re same (1.2).	2.60	3,900.00	WILD
02/01/19	Cameron, T G	Wildfire Claims Matters - Further work re review of bios for potential experts (1.0). Telephone call with E. Westerman (FTE) re same (0.6).	1.60	2,400.00	WILD
02/01/19	Velasco, Veronica	Wildfire Claims Matters - Attention to editing and formatting WSIP Tag Spreadsheets, per A. Kempf.	1.50	435.00	WILD
02/01/19	Norris, Evan	Wildfire Claims Matters - Final preparation for Camp Fire investigation-related meeting, including telephone call with L. Demsky re: same.	0.40	410.00	WILD
02/01/19	Norris, Evan	Wildfire Claims Matters - Participated telephonically in Camp Fire investigation related meeting with L. Demsky, T. Lucey and others.	1.60	1,640.00	WILD
02/01/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding Camp Fire investigation.	0.30	267.00	WILD
02/01/19	Bui, S	Wildfire Claims Matters - Reviewed and summarized witness accounts discussed in CAL FIRE Tubbs report.	3.20	2,688.00	WILD
02/01/19	Fountain, Peter	Wildfire Claims Matters - Document review related to Caribou-Palermo line.	2.60	2,223.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/01/19	Reents, Scott	Wildfire Claims Matters - Meeting with A. Tilden re preservation of ESI for investigations.	0.60	585.00	WILD
02/01/19	Reents, Scott	Wildfire Claims Matters - Review and revise recommendation re vendor preservation of ESI.	0.80	780.00	WILD
02/01/19	Reents, Scott	Wildfire Claims Matters - Meeting with review team re ESI review re internal issues.	1.40	1,365.00	WILD
02/01/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with L. Harding (Munger) regarding bates stamping and vendor processing of documents to be produced to Butte County DA.	0.40	356.00	WILD
02/01/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with J. Thalman (PG&E) regarding identification of Camp Fire and North Bay Fire data requests propounded by government agencies.	0.30	267.00	WILD
02/01/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. Francis (PG&E) regarding ESI review for purposes of responding to Butte County DA document requests.	0.20	178.00	WILD
02/02/19	Beshara, Christopher	Wildfire Claims Matters - Prepare document for K. Orsini (CSM) re: Camp Fire plaintiffs.	0.20	178.00	WILD
02/02/19	Beshara, Christopher	Wildfire Claims Matters - Attention to review of eyewitness list to determine whether specific eyewitness previously was identified.	0.20	178.00	WILD
02/02/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding documents to be reviewed for responsiveness in connection with Butte County DA document requests.	0.30	267.00	WILD
02/02/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed document re internal investigation.	0.40	410.00	WILD
02/03/19	Fountain, Peter	Wildfire Claims Matters - Revise investigation memorandum re: Camp Fire investigation related to Caribou-Palermo line.	3.50	2,992.50	WILD
02/03/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to O. Nasab (CSM) setting forth analysis of documents requested by Butte County DA.	0.40	356.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/03/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to C. Robertson (CSM), R. DiMaggio (CSM) and production vendor regarding protocol for responding to document requests from Butte County DA.	0.60	534.00	WILD
02/03/19	Beshara, Christopher	Wildfire Claims Matters - Call with C. Robertson (CSM) and R. Sila (CSM) regarding collection and review of documents responsive to request from Butte County DA.	1.00	890.00	WILD
02/03/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. Francis (PG&E) regarding scheduling of meetings related to collection of documents responsive to Butte County DA requests .	0.20	178.00	WILD
02/03/19	Beshara, Christopher	Wildfire Claims Matters - Analyze documents to determine responsiveness to Butte County DA requests.	0.70	623.00	WILD
02/04/19	Choi, Jessica	Wildfire Claims Matters - Call with client to discuss 2018 year-end accruals for Camp.	0.50	375.00	WILD
02/04/19	Choi, Jessica	Wildfire Claims Matters - Review and evaluate Camp Fire analysis.	2.00	1,500.00	WILD
02/04/19	Cameron, T G	Wildfire Claims Matters - Telephone call with S. Schirle (PG&E) and CSM team re Camp damages estimates (0.6). Review emails with J. Choi & K. Orsini (CSM) re same (0.5).	1.10	1,650.00	WILD
02/04/19	Norris, Evan	Wildfire Claims Matters - Meeting E. Collier and O. Nasab re Camp Fire investigation and other matters.	0.90	922.50	WILD
02/04/19	Myer, Edgar	Wildfire Claims Matters - Monitoring expert retention.	0.70	525.00	WILD
02/04/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. London (CSM) regarding identification of data inquiries by regulators and law enforcement agencies for purposes of reporting to probation officer.	0.30	267.00	WILD
02/04/19	Bui, S	Wildfire Claims Matters - Follow-up call with M. Pierce regarding status of data collection and project.	0.50	420.00	WILD
02/04/19	Bui, S	Wildfire Claims Matters - Reviewed the Tubbs CAL FIRE report for investigation plan.	3.20	2,688.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/04/19	Fountain, Peter	Wildfire Claims Matters - Meeting with E. Norris re: Camp Fire investigation related to Caribou-Palermo line.	1.00	855.00	WILD
02/04/19	Fountain, Peter	Wildfire Claims Matters - Review and revise workstream prioritization chart for Camp Fire investigation related to Caribou-Palermo line.	0.90	769.50	WILD
02/04/19	Fountain, Peter	Wildfire Claims Matters - Doc review re: Camp Fire investigation related to Caribou-Palermo line.	3.40	2,907.00	WILD
02/04/19	Sandler, Paul	Wildfire Claims Matters - Discussion re: prepetition claims with PG&E and Weil.	0.80	752.00	WILD
02/04/19	Beshara, Christopher	Wildfire Claims Matters - Call with M. Francis (PG&E), W. Greenacre (PG&E) and L. Harding (Munger) re collection and review of documents responsive to Butte County DA request.	1.10	979.00	WILD
02/04/19	Beshara, Christopher	Wildfire Claims Matters - Develop discovery protocol for ESI searches for documents responsive to Butte County DA's data requests related to proactive de-energization.	1.60	1,424.00	WILD
02/04/19	Beshara, Christopher	Wildfire Claims Matters - Call with M. Francis (PG&E) and client representative regarding identification of documents potentially response to Butte County DA data request.	0.30	267.00	WILD
02/04/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to O. Nasab (CSM) regarding discovery protocol for ESI searches for documents responsive to Butte County DA's data requests related to proactive de-energization.	0.60	534.00	WILD
02/04/19	Beshara, Christopher	Wildfire Claims Matters - Draft tracker for responding to Butte County DA document requests.	1.20	1,068.00	WILD
02/05/19	Choi, Jessica	Wildfire Claims Matters - Discussion with external consultants latest insurance claims estimates published by Cal. Dept. of Insurance.	1.00	750.00	WILD
02/05/19	Choi, Jessica	Wildfire Claims Matters - Assist with creating chart with details for each of the fires, including subrogation claims information.	1.00	750.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Cameron, T G	Wildfire Claims Matters - Work re damages analysis, and review email from S. Schirle (PG&E) re same (0.6). Review email and analysis from J. Choi (CSM) re same, and emails re same (0.6). Review email from J. Choi (CSM) to S. Schirle (PG&E) (0.1). Review email from S. Schirle (PG&E) and chart (0.2). Review email from B. Sukiennik (CSM) re memo from each fire team (0.1).	1.60	2,400.00	WILD
02/05/19	Velasco, Veronica	Wildfire Claims Matters - Attention to downloading and renaming photos from Relativity onto e drive, related to the Table Mountain January evidence collection per R. Schwarz.	2.80	812.00	WILD
02/05/19	Myer, Edgar	Wildfire Claims Matters - Email regarding expert retention.	0.40	300.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Call with L. Demsky (Munger), M. Doyen (Munger), O. Nasab (CSM) and L. Harding (Munger) regarding post-Camp Fire enhanced inspections.	0.90	801.00	WILD
02/05/19	Bui, S	Wildfire Claims Matters - Reviewed the Tubbs CAL FIRE report for investigation plan.	1.20	1,008.00	WILD
02/05/19	Bui, S	Wildfire Claims Matters - Reviewed Tubbs investigation plan.	0.70	588.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to O. Nasab (CSM) regarding data inquiries by regulators and law enforcement agencies to be reported to probation officer.	0.30	267.00	WILD
02/05/19	Fountain, Peter	Wildfire Claims Matters - Meetings with R. Schwartz re: Camp Fire investigation related to Caribou-Palermo line.	1.80	1,539.00	WILD
02/05/19	Fountain, Peter	Wildfire Claims Matters - Revise investigation summary re: Camp Fire investigation related to Caribou-Palermo line.	2.70	2,308.50	WILD
02/05/19	Fountain, Peter	Wildfire Claims Matters - Review documents re: Camp Fire investigation related to Caribou-Palermo line.	3.30	2,821.50	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Analyze spreadsheet of data inquiries by regulators and law enforcement agencies.	0.80	712.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/05/19	Schwarz, Rebecca	Wildfire Claims Matters - Initial meeting with Joscelyn Wong, Greg Davis, and other Transmission team members to determine scope of response and strategy for responding to questions 4-21 and 4-27 of the CPUC production.	1.10	654.50	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Call L. Phillips (CSM) and C. Robertson (CSM) regarding progress of CAL FIRE, Butte DA and CAISO productions.	0.50	445.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to C. Robertson (CSM), L. Phillips (CSM) and R. Sila (CSM) regarding preparation of production letters and staging of productions in anticipation of productions to CAISO, CAL FIRE and Butte County DA.	0.40	356.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with S. Reents (CSM) regarding privilege determinations with respect to documents under review for production to Butte County DA.	0.20	178.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to E. Collier (PG&E) regarding schedule for and content of production to Butte County DA.	0.20	178.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Attention to review of emails under review for production to Butte County DA for purposes of privilege determination.	0.60	534.00	WILD
02/05/19	Beshara, Christopher	Wildfire Claims Matters - Call with C. Robertson (CSM), R. Sila (CSM), S. Barry (Munger) and L. Harding (Munger) regarding progress of and next steps related to collection and production of documents responsive to Butte County DA document requests.	1.00	890.00	WILD
02/05/19	Norris, Evan	Wildfire Claims Matters - Reviewed and edited draft plan for NBF investigation.	1.80	1,845.00	WILD
02/06/19	Choi, Jessica	Wildfire Claims Matters - Review external consultant analysis pertaining to subrogation claims and conversation re: same with K. Orsini and T. Cameron.	2.00	1,500.00	WILD
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with Cravath team in connection with investigation related to Camp Fire.	0.50	297.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Cameron, T G	Wildfire Claims Matters - Review email from J. Choi (CSM) re subrogation analysis (1.2). Call with CSM team re mediation (0.5).	1.70	2,550.00	WILD
02/06/19	Bui, S	Wildfire Claims Matters - Reviewed the Tubbs CAL FIRE report investigation plan.	2.30	1,932.00	WILD
02/06/19	Bui, S	Wildfire Claims Matters - Discussion and correspondence with K. How regarding evidence collection.	1.40	1,176.00	WILD
02/06/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with A. Kempf & review documents re: Camp Fire investigation related to Caribou-Palermo line.	1.20	1,026.00	WILD
02/06/19	Fountain, Peter	Wildfire Claims Matters - Meetings with R. Schwartz re: Camp Fire investigation related to Caribou-Palermo line.	1.50	1,282.50	WILD
02/06/19	Fountain, Peter	Wildfire Claims Matters - Document review re: Camp Fire investigation related to Caribou-Palermo line.	1.20	1,026.00	WILD
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline for meeting in connection with investigation related to Camp Fire or Camp Fire investigation related to Caribou-Palermo line.	3.10	1,844.50	WILD
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft summary of Caribou-Palermo investigation in connection with investigation related to Camp Fire.	1.70	1,011.50	WILD
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Review and revise talking points for meeting in connection with investigation related to Camp Fire.	0.80	476.00	WILD
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Attend meeting with K. How, B. Beston and P. Fountain regarding investigation related to Caribou-Palermo line.	0.70	416.50	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to K. Dyer (Clarence Dyer) identifying data inquiries by regulators and law enforcement agencies.	0.60	534.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Further work analyzing spreadsheet of data inquiries by regulators and law enforcement agencies.	1.40	1,246.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Initial meeting Sarah Barr, MoFo counsel, to discuss scope of responses for CPUC request 4-27.	0.50	297.50	WILD
02/06/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call re: Butte County DA and CPUC productions re: scope and strategy.	0.70	416.50	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Edit production letter to CAISO to accompany second production to CAISO.	0.90	801.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to L. Phillips (CSM) to organize meeting M. Zimmerman (PG&E) regarding forthcoming production of documents to CAISO.	0.10	89.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to J. Baskin (WSGR) regarding edits to cover letter accompanying CAL FIRE production and logistics for productions to CAISO, CAL FIRE and Butte County DA.	0.30	267.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Call with E. Collier (PG&E), M. Francis (PG&E), J. Singh (PG&E) and L. Phillips (CSM) regarding scheduling and content of productions to CAL FIRE and Butte County DA.	0.60	534.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Call E. Collier (PG&E), M. Francis (PG&E), W. Greenacre (PG&E) and L. Harding (Munger) related to content of forthcoming production to Butte County DA.	0.80	712.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with L. Harding (Munger) regarding identification of documents for production to Butte County DA.	0.60	534.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to C. Robertson (CSM) regarding determination of responsiveness of documents under review for production to Butte County DA.	0.30	267.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Call PG&E subject-matter expert, M. Francis (PG&E), L. Harding (Munger), C. Robertson (CSM), R. Sila (CSM), W. Greenacre (PG&E) and L. Phillips (CSM) regarding collection of documents responsive to Butte County DA data requests.	0.80	712.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to S. Barry (Munger) regarding identification of reports for production to Butte County DA.	0.20	178.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with R. DiMaggio (CSM) regarding search terms for review of documents related to de-energization responsive to Butte County DA document request.	0.40	356.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to PG&E subject-matter expert regarding collection of records for purposes of production to Butte County DA.	0.10	89.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to L. Harding (Munger) regarding protocol for ESI searches for documents responsive to Butte County DA's data requests related to proactive de-energization.	0.40	356.00	WILD
02/06/19	Beshara, Christopher	Wildfire Claims Matters - Email to C. Robertson (CSM) and R. Sila (CSM) regarding description of responsive documents in production letter to Butte County DA.	0.30	267.00	WILD
02/06/19	Norris, Evan	Wildfire Claims Matters - Emails with L. Ritzenhoff re NBF investigation matter.	0.40	410.00	WILD
02/06/19	Norris, Evan	Wildfire Claims Matters - Reviewed, analyzed and edited document from L. Ritzenhoff re NBF investigation matter.	1.30	1,332.50	WILD
02/07/19	Choi, Jessica	Wildfire Claims Matters - Phone conversation with client regarding Camp Fire accruals analysis.	0.20	150.00	WILD
02/07/19	Choi, Jessica	Wildfire Claims Matters - Assess client's follow-up questions regarding accrual analysis.	0.50	375.00	WILD
02/07/19	Bodner, Sara	Wildfire Claims Matters - Review edits to interview memo with PG&E employee regarding Tubbs Fire.	0.20	119.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Wong, Marco	Wildfire Claims Matters - Draft and edit Atlas fire memorandum, research regarding the same, proofread and finalize.	3.40	2,856.00	WILD
02/07/19	Reents, Scott	Wildfire Claims Matters - Telephone call with K. Lack, et al., re: preservation of ESI Camp and NBF.	0.50	487.50	WILD
02/07/19	Reents, Scott	Wildfire Claims Matters - Correspondence re: preservation of ESI re: Camp and NBF fires.	0.50	487.50	WILD
02/07/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline for meeting in connection with investigation related to Camp Fire.	4.50	2,677.50	WILD
02/07/19	Cameron, T G	Wildfire Claims Matters - Telephone call with K. Orsini (CSM) re next steps, and damages-related issues (0.5). Review email from S. Schirle (PG&E) re further damages analysis Camp and North Bay, and review same (0.4). Review response from J. Choi (CSM) (0.1). Review filing by CPUC (0.8).	1.80	2,700.00	WILD
02/07/19	Bui, S	Wildfire Claims Matters - Reviewed the Tubbs CAL FIRE report investigation plan.	2.40	2,016.00	WILD
02/07/19	Bui, S	Wildfire Claims Matters - Reviewed and revised outstanding witness interview memos regarding PG&E personnel interviewed pre-stay.	1.20	1,008.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with expert regarding progress of analysis related to Camp Fire.	0.40	356.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with S. Reents regarding preservation of data for Camp Fire custodians.	0.30	267.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Email to K. Orsini (CSM) regarding progress of expert work.	0.50	445.00	WILD
02/07/19	Fountain, Peter	Wildfire Claims Matters - Review policy and documents re: Camp Fire investigation related to Caribou-Palermo line.	4.50	3,847.50	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Email to O. Nasab (CSM) regarding make-safe tree work near Caribou-Palermo line.	0.80	712.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Further work identifying data inquiries by regulators and law enforcement agencies.	1.20	1,068.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/07/19	Schwarz, Rebecca	Wildfire Claims Matters - Working to track down potential additional inspection records for the C/P line for the purpose of producing these records to the CPUC, Calfire, the Butte County DA, and others.	1.30	773.50	WILD
02/07/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call Cravath team regarding status of Butte County DA production, CPUC production, and other to dos for the client.	0.50	297.50	WILD
02/07/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting J. Wong and G. Davis to address additional questions related to CPUC requests 4-21 and 4-27 for the CPUC production.	0.60	357.00	WILD
02/07/19	Schwarz, Rebecca	Case Administration (Incl. Docket Updates and Case Calendar) - Reviewing documents to identify responsiveness for CPUC requests 4-21 and 4-27 of the tranche 3 production.	1.20	714.00	WILD
02/07/19	Schwarz, Rebecca	Wildfire Claims Matters - Overview of CPUC process L. Field and PWC respect to CPUC productions.	0.70	416.50	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Draft cover letter to accompany production of materials related to CAISO.	1.00	890.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Communicate L. Phillips (CSM) regarding preparation of production of materials to CAISO.	0.40	356.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Edit cover letter accompanying production of materials related to Caribou-Palermo line to CAL FIRE.	0.70	623.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit cover letter accompanying production of materials related to Caribou-Palermo line to Butte DA.	0.80	712.00	WILD
02/07/19	Beshara, Christopher	Wildfire Claims Matters - Attention to formulation of search terms for purposes of ESI review in response to Butte County DA document requests.	0.60	534.00	WILD
02/07/19	Norris, Evan	Wildfire Claims Matters - Telephone call with B. Sukiennik re internal investigation matter and emails related thereto.	0.70	717.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Tilden, Allison	Wildfire Claims Matters - Memorializing Atlas Fire research and investigation for B. Sukiennik.	5.20	3,900.00	WILD
02/08/19	Reents, Scott	Wildfire Claims Matters - Correspondence re: ESI collection re: Camp and NBF.	0.30	292.50	WILD
02/08/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed to do list re Camp Fire investigation relating to Caribou-Palermo line.	1.10	1,127.50	WILD
02/08/19	Fountain, Peter	Wildfire Claims Matters - Analysis of employee calendars re: Camp Fire Investigation related to Caribou-Palermo line.	3.30	2,821.50	WILD
02/08/19	Reents, Scott	Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: ESI preservation.	0.60	585.00	WILD
02/08/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call B. Beston regarding Caribou-Palermo line inspection records to include in various productions.	0.50	297.50	WILD
02/08/19	Beshara, Christopher	Wildfire Claims Matters - Call with L. Phillips (CSM) regarding document collection for purposes of production to CAL FIRE.	0.20	178.00	WILD
02/08/19	Beshara, Christopher	Wildfire Claims Matters - Communicate L. Phillips (CSM) regarding preparation of production of materials related to Caribou-Palermo line to CAISO.	0.40	356.00	WILD
02/08/19	Beshara, Christopher	Wildfire Claims Matters - Call E. Eisenman (PG&E), M. Zimmerman (PG&E), L. Phillips (CSM) and J.E. Thalman (PG&E) regarding production to CAISO of documents related to November 8, 2018 outage on Caribou-Palermo 115 kV Transmission Line.	0.20	178.00	WILD
02/08/19	Beshara, Christopher	Wildfire Claims Matters - Edit cover letter to CAISO to accompany production of second tranche of documents related to November 8, 2018 outage on Caribou-Palermo 115 kV Transmission Line.	0.80	712.00	WILD
02/08/19	Beshara, Christopher	Wildfire Claims Matters - Meeting T. Lucey (PG&E), E. Collier (PG&E), L. Harding (Munger), C. Robertson (CSM), R. Sila (CSM), M. Francis (PG&E) and W. Greenacre (PG&E) regarding composition of production letter to Butte County DA.	1.40	1,246.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/08/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding edits to production letter to Butte County DA.	0.40	356.00	WILD
02/08/19	Norris, Evan	Wildfire Claims Matters - Meeting J. Buretta, B. Gruenstein and others re NBF investigation matter, prep related thereto.	0.60	615.00	WILD
02/08/19	Norris, Evan	Wildfire Claims Matters - Follow-up email re NBF investigation matter.	0.10	102.50	WILD
02/09/19	Wong, Marco	Wildfire Claims Matters - Edit Atlas memorandum and provide comments and feedback regarding it.	1.20	1,008.00	WILD
02/10/19	Tilden, Allison	Wildfire Claims Matters - Memorializing Atlas Fire research and investigation for B. Sukiennik.	2.60	1,950.00	WILD
02/10/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding CPUC reporting requirements for electric incidents.	0.80	712.00	WILD
02/10/19	Beshara, Christopher	Wildfire Claims Matters - Research CPUC regulations applicable to reporting of electric incidents.	1.80	1,602.00	WILD
02/10/19	Norris, Evan	Wildfire Claims Matters - Email B. Gruenstein re NBF investigation.	0.30	307.50	WILD
02/11/19	Choi, Jessica	Wildfire Claims Matters - Call client to discuss accruals analysis (0.7). Call with external consultant regarding follow-up research around insurance estimates published by Cal. Dept. of Insurance (0.3). Review Cal. Dept. of Insurance estimates and review accruals analysis (2.0).	3.00	2,250.00	WILD
02/11/19	Tilden, Allison	Wildfire Claims Matters - Memorializing status of RFP collection.	0.80	600.00	WILD
02/11/19	Wong, Marco	Wildfire Claims Matters - Edits to Atlas memorandum.	1.00	840.00	WILD
02/11/19	Reents, Scott	Wildfire Claims Matters - Correspondence re: NBF discovery issues.	0.30	292.50	WILD
02/11/19	Reents, Scott	Wildfire Claims Matters - Telephone call K. Lack at PG&E re: discovery advice.	0.80	780.00	WILD
02/11/19	Hawkins, Salah M	Wildfire Claims Matters - Draft summary of legal defense arguments for Pocket Fire.	0.40	342.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/11/19	Fountain, Peter	Wildfire Claims Matters - Review documents related to Camp Fire investigation related to Caribou-Palermo line.	2.10	1,795.50	WILD
02/11/19	Beshara, Christopher	Wildfire Claims Matters - Meeting with E. Norris (CSM) and O. Nasab (CSM) regarding internal investigations.	0.50	445.00	WILD
02/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft summary memorandum reflecting collections done to date in connection with investigation related to Camp Fire.	1.30	773.50	WILD
02/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline for meeting in connection with investigation related to Camp Fire.	0.90	535.50	WILD
02/11/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Drafted response to opposing counsel and discussed with KJO.	0.30	288.00	WILD
02/11/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Attention to email from client asking for guidance on NBF vendors.	0.20	192.00	WILD
02/11/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Meeting with KJO re: assessment of cases.	0.30	288.00	WILD
02/11/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Attention to correspondence from opposing counsel re: evidence collection in NBF and discussion with KJO re response.	0.20	192.00	WILD
02/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Reviewing documents to identify responsiveness for CPUC requests 4-21 and 4-27 of the tranche 3 production.	3.40	2,023.00	WILD
02/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call S. Khadilkar, G. Davis, J. Wong and A. Maino to discuss outstanding items needed for CPUC requests 004-21, 004-27, and other CPUC requests for tranche 3 production.	1.60	952.00	WILD
02/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call Caleb Robertson and Ryan Sila to discuss outstanding items needed for Butte County DA requests, scope and strategy in preparation for larger team call.	0.50	297.50	WILD
02/11/19	Norris, Evan	Wildfire Claims Matters - Telephone call with S. Schirle re internal investigation.	0.30	307.50	WILD
02/11/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O. Nasab, C. Beshara re NBF investigation.	0.60	615.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Choi, Jessica	Wildfire Claims Matters - Evaluate scenarios wildfires (1.6). PG&E meeting K. Orsini re: bankruptcy and next steps (0.6).	2.20	1,650.00	WILD
02/12/19	Tilden, Allison	Wildfire Claims Matters - Meeting with S. Reents and preparation for meeting re: contractor preservation issues.	0.70	525.00	WILD
02/12/19	Gentel, Sofia	Wildfire Claims Matters - Attend meeting CSM PG&E litigation team regarding status of case.	0.70	416.50	WILD
02/12/19	Bodner, Sara	Wildfire Claims Matters - Discuss Camp Fire Evidence preservation C. Beshara and K. Docherty.	0.20	119.00	WILD
02/12/19	Reents, Scott	Wildfire Claims Matters - Correspondence re: NBF discovery documentation.	0.50	487.50	WILD
02/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with E. Norris and P. Fountain regarding investigation related to Camp Fire.	0.50	297.50	WILD
02/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call L. Demsky re: Camp Fire investigation update.	0.40	410.00	WILD
02/12/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed updated to do list re Camp Fire investigation and provided comments.	0.30	307.50	WILD
02/12/19	Fountain, Peter	Wildfire Claims Matters - Meeting R. Schwartz and revise of workstream prioritization chart re: Camp Fire investigation related to Caribou-Palermo line.	1.70	1,453.50	WILD
02/12/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with Cravath team regarding strategy.	0.70	598.50	WILD
02/12/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with K. Orsini (CSM) regarding progress of expert work re: Camp Fire.	0.20	178.00	WILD
02/12/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with expert regarding Camp Fire.	0.50	445.00	WILD
02/12/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline re: Camp Fire investigation related to Caribou-Palermo line.	2.80	2,394.00	WILD
02/12/19	Reents, Scott	Wildfire Claims Matters - Team meeting re: updates and follow-up.	1.00	975.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/12/19	Beshara, Christopher	Wildfire Claims Matters - Email to PG&E subject-matter expert regarding CPUC reportability requirements for incidents involving property damage.	0.40	356.00	WILD
02/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call J. Wong to discuss CPUC reporting requirements during 2012 for incidents exceeding \$50,000 in order to draft the narrative for CPUC request 4-21.	0.90	535.50	WILD
02/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Reviewing documents to identify responsiveness for CPUC requests 4-21 and 4-27 of the trance 3 production.	2.60	1,547.00	WILD
02/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call C. Beshara and C. Robertson regarding status of Butte County DA production, CPUC production, and other to dos for the client.	0.50	297.50	WILD
02/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Researching CPUC reporting requirements in order to draft the narrative for CPUC request 4-21.	3.20	1,904.00	WILD
02/12/19	Beshara, Christopher	Wildfire Claims Matters - Communicate K. Orsini (CSM), O. Nasab (CSM), M. Doyen (Munger) and L. Demsky (Munger) regarding responses to data requests propounded by Butte County DA related to Caribou-Palermo line.	0.40	356.00	WILD
02/12/19	Norris, Evan	Wildfire Claims Matters - Email S. Schirle re NBF investigation.	0.10	102.50	WILD
02/13/19	Tilden, Allison	Wildfire Claims Matters - Preparing CPUC data request collection.	1.20	900.00	WILD
02/13/19	Choi, Jessica	Wildfire Claims Matters - Call with experts regarding Nuns analysis.	0.50	375.00	WILD
02/13/19	Choi, Jessica	Wildfire Claims Matters - Discussion with K. Orsini re: estimation hearing (2.0). Review damages methodology (1.0). Evaluate losses for certain North Bay fires (1.0).	4.00	3,000.00	WILD
02/13/19	Choi, Jessica	Wildfire Claims Matters - Review Nuns supplemental report errata and Oakmont pole numbers referenced in data sources for Oakmont supplemental report.	1.00	750.00	WILD
02/13/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft summary memorandum reflecting collections done to date in connection with investigation related to Camp Fire.	1.70	1,011.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey and L. Demsky re Camp Fire investigation update and prep related thereto.	0.70	717.50	WILD
02/13/19	Norris, Evan	Wildfire Claims Matters - Emails R. Schwartz and other members of CSM team re Camp Fire investigation matters related to Caribou-Palermo line.	0.30	307.50	WILD
02/13/19	Bui, S	Wildfire Claims Matters - Reviewed documents and revised errata for Maacama supplemental report.	1.40	1,176.00	WILD
02/13/19	Fountain, Peter	Wildfire Claims Matters - Document review and correspondence relating to document imaging for Camp Fire investigation related to Caribou-Palermo line.	1.90	1,624.50	WILD
02/13/19	Fountain, Peter	Wildfire Claims Matters - Attention to document review pane and options re same for document review for Camp Fire investigation related to C/P line, doc review re same.	2.40	2,052.00	WILD
02/13/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with E. Norris and P. Fountain regarding investigation related to Camp Fire.	0.30	178.50	WILD
02/13/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Attention to correspondence from opposing counsel re: Camp Fire substitution of defendant.	0.10	96.00	WILD
02/13/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Attention to correspondence re: evidence inspection.	0.10	96.00	WILD
02/13/19	Reents, Scott	Wildfire Claims Matters - Telephone call with J. Contreras re: preservation of ESI.	0.60	585.00	WILD
02/13/19	Schwarz, Rebecca	Wildfire Claims Matters - Alignment call with Munger Tolls & Olson, Mike Francis, and Cravath team to develop a process for Butte County DA production, determine next steps, and discuss strategy for the production.	3.80	2,261.00	WILD
02/13/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with Cravath Butte County DA team to discuss strategy for document review for the Butte County DA production.	1.60	952.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/13/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call S. Khadilkar, G. Davis, J. Wong and A. Maino to discuss outstanding items needed for CPUC requests 004-21, 004-27, and other CPUC requests for tranche 3 production.	0.60	357.00	WILD
02/13/19	Schwarz, Rebecca	Wildfire Claims Matters - Emails J. Wong, G. Davis and A. Maino to identify remaining documents needed for CPUC production.	2.30	1,368.50	WILD
02/13/19	Beshara, Christopher	Wildfire Claims Matters - Meeting C. Robertson (CSM) and S. Hawkins (CSM) regarding ESI review protocol for review of documents potentially responsive to Butte County DA requests.	1.90	1,691.00	WILD
02/13/19	Beshara, Christopher	Wildfire Claims Matters - Meeting M. Doyen (Munger), L. Harding (Munger), C. Robertson (CSM), O. Nasab (CSM), E. Collier (PG&E), M. Francis (PG&E) and W. Greenacre (PG&E) regarding scoping of and strategy for responses to data requests propounded by Butte County DA related to Caribou-Palermo transmission line.	4.10	3,649.00	WILD
02/14/19	Choi, Jessica	Wildfire Claims Matters - Call K. Orsini to various analyzes (0.3). Call with client to discuss settlement data analysis (0.5). Review damages data (1.0). Evaluate scenarios (1.0).	2.80	2,100.00	WILD
02/14/19	Choi, Jessica	Wildfire Claims Matters - Clarify change to supplemental report regarding a 2017 CEMA patrol Jena Tepe, update errata accordingly.	0.50	375.00	WILD
02/14/19	Cameron, T G	Wildfire Claims Matters - Emails E. Westerman (FTE) re selection of expert.	0.10	150.00	WILD
02/14/19	Myer, Edgar	Wildfire Claims Matters - Monitoring expert retention.	0.30	225.00	WILD
02/14/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with expert regarding Camp Fire.	0.40	356.00	WILD
02/14/19	Bui, S	Wildfire Claims Matters - Revised errata for Maacama supplemental report.	0.60	504.00	WILD
02/14/19	Fountain, Peter	Wildfire Claims Matters - Correspondence R Schwarz & MTO re doc collection/review Camp Fire investigation related to Caribou-Palermo line.	0.50	427.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Fountain, Peter	Wildfire Claims Matters - Review draft interview outline and revise same re: Camp Fire investigation related to Caribou-Palermo line.	1.90	1,624.50	WILD
02/14/19	Beshara, Christopher	Wildfire Claims Matters - Review materials related to expert work for Camp Fire.	2.10	1,869.00	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft summary memorandum reflecting collections done to date in connection with investigation related to Camp Fire.	2.10	1,249.50	WILD
02/14/19	Beshara, Christopher	Wildfire Claims Matters - Call with PG&E representative regarding CPUC electric incident reporting requirements.	0.60	534.00	WILD
02/14/19	Sandler, Paul	Wildfire Claims Matters - Research re: adversary proceeding filed.	0.30	282.00	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call G. Davis regarding CPUC production.	0.20	119.00	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Emails G. Davis and Transmission personnel to identify remaining documents needed for CPUC production.	3.70	2,201.50	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call C. Robertson, C. Beshara, S. Hawkins and R. Sila to discuss data request email review alignment between the CPUC production, federal monitor, and Butte County DA.	0.80	476.00	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Call C. Beshara to identify remaining documents needed for CPUC production.	0.10	59.50	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call Marco Wong regarding status of CPUC request responses.	0.10	59.50	WILD
02/14/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call J. Wong, G. Davis and A. Maino to discuss outstanding items needed for CPUC requests 004-21, 004-27, and other CPUC requests for tranche 3 production.	1.30	773.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/14/19	Beshara, Christopher	Wildfire Claims Matters - Meet W. Greenacre (PG&E), S. Hawkins (CSM), R. Ehsan (PwC) and T. Lucey (PG&E) regarding next steps for production of documents to Butte County DA responsive to data requests.	0.80	712.00	WILD
02/14/19	Cameron, T G	Wildfire Claims Matters - Review putative class action complaint re Camp Fire (2.0). Emails re same (0.3).	2.30	3,450.00	WILD
02/15/19	Choi, Jessica	Wildfire Claims Matters - Call with K. Orsini and client to discuss bankruptcy proceeding and related analysis (1.6). Update bankruptcy analysis with comments from calls with client (1.4). Review experts analysis for Nuns fire (0.3). Review Cal. Dept. of Insurance claims for North Bay Fires and Camp Fire for diligence presentation materials (0.3).	3.60	2,700.00	WILD
02/15/19	Reents, Scott	Wildfire Claims Matters - Telephone call with Simpson Thacher re: director preservation.	0.50	487.50	WILD
02/15/19	Herman, David A.	Wildfire Claims Matters - Call with M. Goren regarding claims estimation.	0.50	487.50	WILD
02/15/19	Herman, David A.	Wildfire Claims Matters - Review state court briefing on inverse condemnation.	1.20	1,170.00	WILD
02/15/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating vegetation management investigation binder per B. Paterno.	2.30	667.00	WILD
02/15/19	Norris, Evan	Wildfire Claims Matters - Telephone call with M. Lew re: follow-up to team call re: Camp Fire investigation.	0.30	307.50	WILD
02/15/19	Norris, Evan	Wildfire Claims Matters - Telephone conference T. Lucey and L. Demsky re Camp Fire investigation status update.	1.10	1,127.50	WILD
02/15/19	Norris, Evan	Wildfire Claims Matters - Reviewed Camp Fire investigation update document.	0.60	615.00	WILD
02/15/19	Norris, Evan	Wildfire Claims Matters - Telephone conference with M. Lew, P. Fountain, R. Schwartz re Camp Fire investigation related to the Caribou-Palermo line status update.	0.90	922.50	WILD
02/15/19	Beshara, Christopher	Wildfire Claims Matters - Call O. Nasab (CSM) and L. Jordan (PG&E) regarding investigation.	0.50	445.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/15/19	Beshara, Christopher	Wildfire Claims Matters - Call with expert regarding Camp Fire.	0.40	356.00	WILD
02/15/19	Fountain, Peter	Wildfire Claims Matters - Document review and interview outline, correspondence re: same re: Camp Fire investigation.	3.70	3,163.50	WILD
02/15/19	Fountain, Peter	Wildfire Claims Matters - Revise punch list re: Camp Fire investigation.	0.90	769.50	WILD
02/15/19	Fountain, Peter	Wildfire Claims Matters - Correspondence and telephone call re: document review assistance re: Camp Fire investigation.	1.20	1,026.00	WILD
02/15/19	Phillips, Lauren	Wildfire Claims Matters - Draft fact memorandum regarding analyzes regarding Caribou-Palermo line.	0.60	357.00	WILD
02/15/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	0.90	535.50	WILD
02/15/19	Schwarz, Rebecca	Wildfire Claims Matters - Emails M. Wong and the DRI to update them on status of CPUC production.	0.70	416.50	WILD
02/15/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call G. Davis regarding production of documents to the CPUC.	0.10	59.50	WILD
02/15/19	Beshara, Christopher	Wildfire Claims Matters - Communicate K. Kariyawasam (CSM) regarding timeline of incident location at intersection of Concow and Rim Roads.	0.30	267.00	WILD
02/15/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit letter to CAL FIRE accompanying production of records related to two potential Camp Fire ignition points.	1.20	1,068.00	WILD
02/15/19	Norris, Evan	Wildfire Claims Matters - Email S. Schirle re: update on investigation.	0.30	307.50	WILD
02/16/19	Herman, David A.	Wildfire Claims Matters - Email with Prime Clark regarding claims.	0.20	195.00	WILD
02/16/19	Norris, Evan	Wildfire Claims Matters - Email with R. Schwartz re Camp Fire investigation relating to the Caribou-Palermo line.	0.10	102.50	WILD
02/16/19	Norris, Evan	Wildfire Claims Matters - Email with M. Lew re: Camp Fire investigation next steps.	0.10	102.50	WILD
02/16/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised to-do list related to Camp Fire investigation related to the Caribou-Palermo line.	3.60	3,690.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/16/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with expert regarding Camp Fire.	0.50	445.00	WILD
02/16/19	Phillips, Lauren	Wildfire Claims Matters - Coordinate review of PG&E records Relativity vendor, G. May and F. Lawoylin.	2.10	1,249.50	WILD
02/16/19	Fountain, Peter	Wildfire Claims Matters - Document review re: Camp Fire investigation related to Caribou-Palermo line.	4.50	3,847.50	WILD
02/16/19	Beshara, Christopher	Wildfire Claims Matters - Emails to K. Orsini (CSM) regarding NERC compliance work on Caribou-Palermo transmission line.	0.30	267.00	WILD
02/16/19	Beshara, Christopher	Wildfire Claims Matters - Email to K. Orsini (CSM) and O. Nasab (CSM) regarding maintenance notifications related to distribution assets.	1.50	1,335.00	WILD
02/16/19	Beshara, Christopher	Wildfire Claims Matters - Review materials on transmission maintenance for purposes of drafting Board materials related to Camp Fire.	3.90	3,471.00	WILD
02/16/19	Sandler, Paul	Wildfire Claims Matters - Correspondence with D. Herman re: claim matters.	0.30	282.00	WILD
02/16/19	Schwarz, Rebecca	Wildfire Claims Matters - Review and revise talking points for meeting in connection with investigation related to Camp Fire or Camp Fire investigation related to Caribou-Palermo line.	2.90	1,725.50	WILD
02/17/19	Herman, David A.	Wildfire Claims Matters - Review research on class certification in federal court.	1.20	1,170.00	WILD
02/17/19	Lawoyin, Feyi	Wildfire Claims Matters - Review transmission patrol/inspection records.	2.10	1,249.50	WILD
02/17/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire or Camp Fire investigation related to Caribou-Palermo line.	3.70	2,201.50	WILD
02/17/19	Velasco, Veronica	Wildfire Claims Matters - Attention to revisions to the WSIP spreadsheet per A. Kempf. (2.8) Attention to DRU Sharepoint searches related to WSIP inspections and repairs questions, per G. May. (4.3).	7.10	2,059.00	WILD
02/17/19	Beshara, Christopher	Wildfire Claims Matters - Locate materials related to NERC compliance work on Caribou-Palermo transmission line O. Nasab (CSM).	0.50	445.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/17/19	Beshara, Christopher	Wildfire Claims Matters - Prepare slides for use in Board materials related to Camp Fire.	3.30	2,937.00	WILD
02/17/19	Phillips, Lauren	Wildfire Claims Matters - Coordinate review of and review PG&E records.	4.10	2,439.50	WILD
02/17/19	Beshara, Christopher	Wildfire Claims Matters - Further work reviewing materials for purposes of drafting Board materials related to Camp Fire.	2.80	2,492.00	WILD
02/17/19	Beshara, Christopher	Wildfire Claims Matters - Call with expert re: Camp Fire.	2.10	1,869.00	WILD
02/17/19	Fountain, Peter	Wildfire Claims Matters - Document review re: Camp Fire investigation related to Caribou-Palermo line.	4.70	4,018.50	WILD
02/17/19	Schwarz, Rebecca	Wildfire Claims Matters - Review and revise talking points for meeting in connection with investigation related to Camp Fire.	1.20	714.00	WILD
02/18/19	Herman, David A.	Wildfire Claims Matters - Review research on class certification in federal court.	0.70	682.50	WILD
02/18/19	Lawoyin, Feyi	Wildfire Claims Matters - Review transmission inspection records.	2.30	1,368.50	WILD
02/18/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	1.20	714.00	WILD
02/18/19	Norris, Evan	Wildfire Claims Matters - Telephone call L Demsky re: Camp Fire investigation related matter.	0.20	205.00	WILD
02/18/19	Beshara, Christopher	Wildfire Claims Matters - Call with K. Orsini (CSM) regarding drafting of Board materials related to Camp Fire.	0.20	178.00	WILD
02/18/19	Beshara, Christopher	Wildfire Claims Matters - Further work locating materials related to NERC compliance work on Caribou-Palermo transmission line O. Nasab (CSM).	1.30	1,157.00	WILD
02/18/19	Beshara, Christopher	Wildfire Claims Matters - Further work on Board materials related to Camp Fire.	2.10	1,869.00	WILD
02/18/19	Beshara, Christopher	Wildfire Claims Matters - Email to O. Nasab (CSM) regarding NERC compliance work on Caribou-Palermo transmission line.	0.50	445.00	WILD
02/18/19	Fountain, Peter	Wildfire Claims Matters - Attention to document review Camp Fire investigation related to Caribou-Palermo line.	3.50	2,992.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/18/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call with E. Norris and P. Fountain regarding investigation related to Camp Fire.	0.40	238.00	WILD
02/18/19	Sandler, Paul	Wildfire Claims Matters - Correspondence re: reclamation claims.	0.60	564.00	WILD
02/19/19	Bodner, Sara	Wildfire Claims Matters - Review evidence preservation letter.	0.10	59.50	WILD
02/19/19	Herman, David A.	Wildfire Claims Matters - Develop and draft chronology and analysis regarding resolution of tort claims and discussions with M. Kozycz and C. Cohen regarding same.	3.90	3,802.50	WILD
02/19/19	Herman, David A.	Wildfire Claims Matters - Review claims made by tort plaintiffs.	0.40	390.00	WILD
02/19/19	Herman, David A.	Wildfire Claims Matters - Review analysis regarding resolution of tort claims.	0.30	292.50	WILD
02/19/19	Lawoyin, Feyi	Wildfire Claims Matters - Review transmission inspection records.	0.30	178.50	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Emails with Cravath paralegals regarding investigation related to Camp Fire.	1.10	654.50	WILD
02/19/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling document searches per S. Gentel.	6.20	1,798.00	WILD
02/19/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	0.20	150.00	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	0.80	476.00	WILD
02/19/19	Fountain, Peter	Wildfire Claims Matters - Review records re: Camp Fire.	1.10	940.50	WILD
02/19/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re: Camp Fire.	1.60	1,368.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Communicate C. Robertson (CSM) regarding implementation of PG&E legal hold.	0.40	356.00	WILD
02/19/19	Fountain, Peter	Wildfire Claims Matters - Meeting with M Lew and R Schwarz re Camp Fire investigation related to Caribou-Palermo line.	1.70	1,453.50	WILD
02/19/19	Fountain, Peter	Wildfire Claims Matters - Relativity review re: Camp Fire.	2.10	1,795.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with P. Fountain in connection with investigation related to Camp Fire.	0.30	178.50	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with P. Fountain and M. Lew in connection with investigation related to Camp Fire.	1.60	952.00	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call MTO team in connection with investigation related to Camp Fire.	0.20	119.00	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing M. Francis and K. Lim in order to collect additional records related to the 2012 Tower Collapse for the Butte County DA and CPUC productions.	1.10	654.50	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting narrative for CPUC request 002-43 for the Tranche 3 production to the CPUC.	1.10	654.50	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Checking job aid for CPUC narrative 004-27 to ensure that the correct relativity pathway was used and updating the narrative.	2.70	1,606.50	WILD
02/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing M. Wong and L. Phillips to provide them updates on the status of CPUC requests assigned to me.	0.80	476.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Draft outline for call PG&E representative regarding PG&E's proactive de-energization program.	1.60	1,424.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Search Relativity data for documents related Caribou-Palermo line.	1.70	1,513.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Communicate K. Laxalt-Nomura (WSGR) and G. May (CSM) regarding edits to CAL FIRE production letter and bates stamping of records.	0.40	356.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Edit cover letter to CAL FIRE accompanying production of records related to Caribou-Palermo line and Big Bend distribution circuit.	0.40	356.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Edit agenda for meeting with PG&E transmission team to discuss strategy for responding to data requests propounded by Butte County DA.	1.20	1,068.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Meeting P. Dominguez (PG&E), L. Harding (Munger), S. Hawkins (CSM), C. Robertson (CSM), M. Francis (PG&E) and W. Greenacre (PG&E) regarding vegetation management records responsive to data requests propounded by Butte County DA.	0.70	623.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. Francis (PG&E) regarding scheduling of meetings related to data requests propounded by Butte County DA.	0.20	178.00	WILD
02/19/19	Beshara, Christopher	Wildfire Claims Matters - Meeting K. Wetzel (PG&E), L. Harding (Munger), S. Hawkins (CSM), C. Robertson (CSM), M. Francis (PG&E) and W. Greenacre (PG&E) regarding scoping of and strategy for responding to requests propounded by Butte County DA related to Big Bend distribution circuit.	0.80	712.00	WILD
02/19/19	Norris, Evan	Wildfire Claims Matters - Email L Ritzenhoff re: NBF investigation.	0.20	205.00	WILD
02/20/19	Herman, David A.	Wildfire Claims Matters - Review and edit memo on class certification of mass tort cases, review related case law and email with A. Bottini regarding same.	1.40	1,365.00	WILD
02/20/19	Herman, David A.	Wildfire Claims Matters - Meeting with A. Bottini regarding class certification issues.	0.70	682.50	WILD
02/20/19	Lawoyin, Feyi	Wildfire Claims Matters - Group discussion CSM PG&E team (K. Orsini O. Nasab, E. Norris, L. Grossbard) of incoming media inquiries, PG&E's enhanced inspection program, ongoing response efforts to data requests from government entities, and the Butte County DA's investigation.	1.30	773.50	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing with Cravath paralegal team in connection with investigation related to Camp Fire.	0.70	416.50	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with P. Fountain and M. Lew in connection with investigation related to Camp Fire.	0.40	238.00	WILD
02/20/19	Velasco, Veronica	Wildfire Claims Matters - Attention to updating litigation holds per A. Tilden.	2.90	841.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling document searches per S. Gentel.	6.60	1,914.00	WILD
02/20/19	Norris, Evan	Wildfire Claims Matters - Meeting E Collier and others re Camp Fire investigation related matters and related follow-up.	1.70	1,742.50	WILD
02/20/19	Norris, Evan	Wildfire Claims Matters - Camp Fire investigation team (CSM and client) update call and follow-up emails to team.	0.40	410.00	WILD
02/20/19	Phillips, Lauren	Wildfire Claims Matters - Work on analyzes regarding Caribou-Palermo line.	4.10	2,439.50	WILD
02/20/19	Phillips, Lauren	Wildfire Claims Matters - Check-in call with CSM team (C. Beshara and others) to discuss status of pending deliverables.	1.00	595.00	WILD
02/20/19	Fountain, Peter	Wildfire Claims Matters - Telephone call & correspondence with M Lew and R Schwarz re: Camp Fire investigation related to Caribou-Palermo line.	0.50	427.50	WILD
02/20/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Reviewed summary of call with potential investigative lead for Camp Fire and emailed SLS summary.	0.20	192.00	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Updating the narrative for CPUC Request 004-27 based upon the discussion Julie Nicholson, MTO, and Chris Beshara.	1.70	1,011.50	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call PG&E Transmission team discussing status of CPUC requests and what is needed to move forward the production.	0.90	535.50	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call Julie Nicholson, MTO, and Chris Beshara to discuss the narrative for CPUC Request 004-27 and prepare it for production.	0.40	238.00	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call team working on Butte DA responses (C. Beshara and others) to discuss overlap between CPUC responses and CalFire responses.	0.50	297.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Signing off on the Job Aids for CPUC Request 004-27 so that the response could move forward and forensic collection could begin.	0.60	357.00	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Telephone call Cravath team (G. May, C. Beshara and others) discussing various workstreams including PG&E's enhanced inspection program and ongoing response efforts to data requests.	1.30	773.50	WILD
02/20/19	Schwarz, Rebecca	Wildfire Claims Matters - Searching relativity to identify records for CPUC Request 004-27.	2.10	1,249.50	WILD
02/20/19	Beshara, Christopher	Wildfire Claims Matters - Further work developing outline for call PG&E representative regarding PG&E's proactive de-energization program.	0.60	534.00	WILD
02/20/19	Beshara, Christopher	Wildfire Claims Matters - Meet R. Ehsan (PwC), C Robertson (CSM), S. Hawkins (CSM), M. Francis (PG&E) and W. Greenacre (PG&E) regarding creation of job aids for purposes of responding to data requests propounded by Butte County DA.	0.80	712.00	WILD
02/20/19	Beshara, Christopher	Wildfire Claims Matters - Meeting PG&E subject-matter experts, L. Harding (Munger), M. Francis (PG&E), W. Greenacre (PG&E), C. Robertson (CSM) and S. Hawkins (CSM) regarding scoping of and strategy for requests propounded by Butte County DA regarding Caribou-Palermo transmission line.	2.50	2,225.00	WILD
02/20/19	Norris, Evan	Wildfire Claims Matters - Drafted email O Nasab, J Buretta re: NBF investigation.	0.20	205.00	WILD
02/21/19	Herman, David A.	Wildfire Claims Matters - Review research on class certification.	1.00	975.00	WILD
02/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Cravath internal team (E. Norris and P. Fountain) discussion regarding future workstreams related to the Camp Fire investigation relating to the Caribou-Palermo line.	1.10	654.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing celerity to notify them of a relativity issue preventing further analysis in connection with investigation related to Camp Fire.	0.30	178.50	WILD
02/21/19	Cameron, T G	Wildfire Claims Matters - Emails E. Westerman (FTI) re retention/conflict issues.	0.10	150.00	WILD
02/21/19	Norris, Evan	Wildfire Claims Matters - Telephone call with M Lew, P Fountain, R Schwarz re: Camp Fire investigation update re Caribou-Palermo line.	0.90	922.50	WILD
02/21/19	Phillips, Lauren	Wildfire Claims Matters - Attend meeting to discuss ongoing investigation of Caribou-Palermo line O. Nasab, C. Beshara and DRI team.	1.10	654.50	WILD
02/21/19	Phillips, Lauren	Wildfire Claims Matters - Work on analyzes regarding Caribou-Palermo line.	6.50	3,867.50	WILD
02/21/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with E. Norris et al. re: Camp Fire investigation.	1.00	855.00	WILD
02/21/19	Fountain, Peter	Wildfire Claims Matters - Review/revise interview outline re: Camp Fire investigation.	1.20	1,026.00	WILD
02/21/19	Fountain, Peter	Wildfire Claims Matters - Attention to investigations strategy re: Camp Fire investigation.	0.60	513.00	WILD
02/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Updating the coordination tracker.	1.70	1,011.50	WILD
02/21/19	Reents, Scott	Wildfire Claims Matters - telephone call with J. Contreras, et al., re: ESI preservation.	0.80	780.00	WILD
02/21/19	Reents, Scott	Wildfire Claims Matters - Correspondence with J. Contreras re: ESI preservations.	0.40	390.00	WILD
02/21/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representative, M. Francis (PG&E), W. Greenacre (PG&E) and S. Hawkins (CSM) regarding CPUC electric incident reporting requirements.	0.80	712.00	WILD
02/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing the team involved in CPUC Request 004-27 so that the response could move forward and forensic collection could begin.	0.30	178.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing K. Lim to begin the forensic collection for CPUC Request 004-27.	0.70	416.50	WILD
02/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailing G. Davis regarding the custodians we plan to interview for CPUC Requests 002-41 and 002-42 so that interviews can be scheduled.	1.10	654.50	WILD
02/21/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding request from Butte County DA for records related to Caribou-Palermo line.	0.30	267.00	WILD
02/21/19	Beshara, Christopher	Wildfire Claims Matters - Document review for purposes of responding to Butte County DA request for records related to Caribou-Palermo line.	0.70	623.00	WILD
02/21/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with PG&E subject-matter expert and M. Puckett (PG&E) regarding request from Butte County DA for records related to Caribou-Palermo line.	0.40	356.00	WILD
02/21/19	Beshara, Christopher	Wildfire Claims Matters - Call PG&E representative, M. Francis (PG&E), W. Greenacre (PG&E), L. Harding (Munger), C. Robertson (CSM) and S. Hawkins (CSM) regarding response to Butte County DA data request.	0.80	712.00	WILD
02/22/19	Herman, David A.	Wildfire Claims Matters - Research on resolution of tort claims.	1.50	1,462.50	WILD
02/22/19	Herman, David A.	Wildfire Claims Matters - Calls with L. Phillips and C. Cohen regarding strategy for resolution of tort claims.	0.80	780.00	WILD
02/22/19	Cameron, T G	Wildfire Claims Matters - Emails E. Westerman (FTI) re retention/conflict issues.	0.10	150.00	WILD
02/22/19	Norris, Evan	Wildfire Claims Matters - Drafted email to T Lucey and L Demsky re: next steps in Camp Fire investigation relating to Caribou-Palermo.	0.40	410.00	WILD
02/22/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents compiled by CSM team re: Camp Fire investigation.	1.20	1,230.00	WILD
02/22/19	Myer, Edgar	Wildfire Claims Matters - Monitoring expert retention.	0.30	225.00	WILD
02/22/19	Phillips, Lauren	Wildfire Claims Matters - Work on analyses regarding Caribou-Palermo line.	2.30	1,368.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/22/19	Fountain, Peter	Wildfire Claims Matters - Review punch list re: Camp Fire investigation, telephone call with R Schwarz re same.	0.80	684.00	WILD
02/22/19	Fountain, Peter	Wildfire Claims Matters - Attention to investigations strategy re: Camp Fire investigation, correspondence and telephone call with M Lew and R Schwarz re same.	0.90	769.50	WILD
02/22/19	Fountain, Peter	Wildfire Claims Matters - Review custodial documents re: Camp Fire investigation.	2.50	2,137.50	WILD
02/22/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with vendor representatives regarding preservation of evidence related to Camp Fire.	0.40	356.00	WILD
02/22/19	Sandler, Paul	Wildfire Claims Matters - Review of case law and summary re: interest calculation matters.	0.40	376.00	WILD
02/22/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	4.10	2,439.50	WILD
02/22/19	Reents, Scott	Wildfire Claims Matters - Correspondence with J. Contreras, et al., re: ESI preservation.	0.80	780.00	WILD
02/22/19	Schwarz, Rebecca	Wildfire Claims Matters - Editing the narrative for CPUC Request 004-27 based upon additional information provided by Greg Davis.	1.30	773.50	WILD
02/22/19	Schwarz, Rebecca	Wildfire Claims Matters - Phone call G. Davis to clear up additional questions regarding CPUC Request 004-27.	1.10	654.50	WILD
02/22/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit talking points for use in connection with communications to Butte County DA regarding Caribou-Palermo line.	1.00	890.00	WILD
02/22/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with A. Kempf (CSM) regarding data request from Butte County DA.	0.50	445.00	WILD
02/22/19	Norris, Evan	Wildfire Claims Matters - Email L Ritzenhoff re: NBF investigation.	0.30	307.50	WILD
02/23/19	Beshara, Christopher	Wildfire Claims Matters - Search Relativity database for emails related to data requests by Butte County DA.	1.80	1,602.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/24/19	Cameron, T G	Wildfire Claims Matters - Review emails from J. Boken (Alix), S. Karotkin (Weil) and K. Orsini (CSM) re FTI retention/conflict issue (0.2). Email with E. Westerman (FTI) re scheduling call re same (0.1).	0.30	450.00	WILD
02/24/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding requirements for chart re: Caribou-Palermo transmission line.	0.70	623.00	WILD
02/24/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with A Kempf re Camp Fire investigation.	0.10	85.50	WILD
02/24/19	Fountain, Peter	Wildfire Claims Matters - Document review related to Camp Fire investigation.	2.00	1,710.00	WILD
02/24/19	Beshara, Christopher	Wildfire Claims Matters - Draft ESI protocol for use in connection ESI review of documents potentially responsive to Butte County DA request related to Caribou-Palermo transmission line.	4.50	4,005.00	WILD
02/24/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with A. Kempf (CSM) regarding data request related to Caribou-Palermo line.	0.40	356.00	WILD
02/25/19	Choi, Jessica	Wildfire Claims Matters - Call with G. Guerra (PG&E) to discuss easement records related to Oakmont and Nuns fires.	0.80	600.00	WILD
02/25/19	Bodner, Sara	Wildfire Claims Matters - Discuss matter related to experts and bankruptcy with E. Myer.	0.20	119.00	WILD
02/25/19	Wong, Marco	Wildfire Claims Matters - Edit Atlas memorandum footnotes and sources.	3.00	2,520.00	WILD
02/25/19	Lawoyin, Feyi	Wildfire Claims Matters - Attend call with J. Choi and client representative for discussion about particular PG&E easements.	0.80	476.00	WILD
02/25/19	Fleming, Margaret	Wildfire Claims Matters - Review Caribou-Palermo records and draft memo.	5.50	3,272.50	WILD
02/25/19	Hawkins, Salah M	Wildfire Claims Matters - Call with D. Nickles (Cravath) to discuss prior storms in Northern California and their effect on PG&E facilities.	0.60	513.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Call with vendor representatives, L. Harding (Munger) and C. Robertson (CSM) regarding evidence preservation.	0.80	712.00	WILD
02/25/19	Phillips, Lauren	Wildfire Claims Matters - Review hard copy documents for Camp Fire investigation.	3.10	1,844.50	WILD
02/25/19	Phillips, Lauren	Wildfire Claims Matters - Call with O. Nasab regarding ongoing investigation.	0.20	119.00	WILD
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with J. Bell (CSM) regarding creation of inventory of evidence collected from tower on Caribou-Palermo line.	0.30	267.00	WILD
02/25/19	Fountain, Peter	Wildfire Claims Matters - Document review re: Camp Fire investigation and draft and revise chronology re: same.	4.20	3,591.00	WILD
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Call with K. Orsini (CSM) and experts re: Camp Fire.	0.50	445.00	WILD
02/25/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	3.10	1,844.50	WILD
02/25/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Reviewed Atlas memo and discussed with team drafting memos for each fire.	0.40	384.00	WILD
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Draft presentation for use in connection with client meeting regarding reporting of electric incidents to CPUC.	3.40	3,026.00	WILD
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Review PG&E internal materials and emails for purposes of drafting presentation for use in connection with client meeting regarding reporting electric incidents to CPUC.	3.40	3,026.00	WILD
02/25/19	Schwarz, Rebecca	Wildfire Claims Matters - Call Cravath team and PG&E personnel to discuss CPUC reporting requirements.	0.60	357.00	WILD
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Further work on email to L. Harding (Munger) summarizing items to be produced in response to Butte County DA request for components from tower on Caribou-Palermo line.	0.40	356.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting ESI protocol for use in connection ESI review of documents potentially responsive to Butte County DA request related to Caribou-Palermo transmission line.	0.90	801.00	WILD
02/25/19	Beshara, Christopher	Wildfire Claims Matters - Communicate O. Nasab (CSM), C. Robertson (CSM), T. Lucey (PG&E) and L. Harding (Munger) regarding requirements for responding to Butte County DA request related to Caribou-Palermo transmission line.	0.80	712.00	WILD
02/26/19	Gentel, Sofia	Wildfire Claims Matters - Respond to information request regarding Patrick incident location.	0.40	238.00	WILD
02/26/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	3.70	2,201.50	WILD
02/26/19	Fleming, Margaret	Wildfire Claims Matters - Review Caribou-Palermo records and draft memo.	5.30	3,153.50	WILD
02/26/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling document searches per S. Gentel.	1.20	348.00	WILD
02/26/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O Nasab re Camp Fire investigation re: Caribou-Palermo line.	0.10	102.50	WILD
02/26/19	Myer, Edgar	Wildfire Claims Matters - Collection of pole, VM and writing information for insurers.	1.10	825.00	WILD
02/26/19	Myer, Edgar	Wildfire Claims Matters - Email to L. Grossbard regarding continued expert retention.	0.20	150.00	WILD
02/26/19	Myer, Edgar	Wildfire Claims Matters - Email to L. Grossbard and expert leads regarding expert retention.	0.30	225.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - Edit engagement letter for use in connection with expert analysis.	0.60	534.00	WILD
02/26/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with A. Kempf and M. Kozycz regarding C-P analysis.	0.50	427.50	WILD
02/26/19	Fountain, Peter	Wildfire Claims Matters - Review and revise workstream prioritization chart related to Camp Fire investigation and Caribou-Palermo inspections, meeting with R. Schwartz re: same.	1.10	940.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/26/19	Fountain, Peter	Wildfire Claims Matters - Document review and draft and revise chronology related to Camp Fire investigation and Caribou-Palermo inspections.	4.90	4,189.50	WILD
02/26/19	Phillips, Lauren	Wildfire Claims Matters - Review PG&E records as part of on-going investigation into Caribou-Palermo line.	0.70	416.50	WILD
02/26/19	Schwarz, Rebecca	Wildfire Claims Matters - Call with E. Norris and P. Fountain to prepare for meeting in connection with investigation related to Camp Fire.	0.60	357.00	WILD
02/26/19	Nasab, Omid H.	Wildfire Claims Matters - Correspondence and analysis re retention of potential expert.	1.80	2,430.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - Prepare for meeting with client related to reporting electric incidents to CPUC.	1.60	1,424.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - Document review related to client presentation related to reporting electric incidents to CPUC.	1.00	890.00	WILD
02/26/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with PG&E, PwC, and Cravath team for the Butte County DA request.	1.10	654.50	WILD
02/26/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting narrative for CPUC request 004-23 for the tranche 3 production.	1.90	1,130.50	WILD
02/26/19	Schwarz, Rebecca	Wildfire Claims Matters - Cravath team call client : update on document and interviews regarding CPUC requirements.	0.60	357.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - and edit letter to CAISO accompanying production of vegetation management records related to Caribou-Palermo line.	0.30	267.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - Draft job aid for documenting forensic collection and production to Butte County DA of photographs.	1.20	1,068.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - Review and edit letter to Butte County DA accompanying production of records responsive to data request.	0.40	356.00	WILD
02/26/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with C. Robertson (CSM) regarding production of records related to data request propounded by Butte County DA.	0.50	445.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Choi, Jessica	Wildfire Claims Matters - Call with K. Orsini re: wildfire damages points.	3.20	2,400.00	WILD
02/27/19	Mahaffey, Sylvia	Wildfire Claims Matters - Research PG&E company historical filings related to Caribou-Palermo line.	3.90	2,320.50	WILD
02/27/19	Schwarz, Rebecca	Wildfire Claims Matters - Editing meeting agenda for meeting regarding the history of the Caribou-Palermo line.	0.70	416.50	WILD
02/27/19	Velasco, Veronica	Wildfire Claims Matters - Attention to running Relativity searches and saving Cascade AMI Smart Meter Data, per M. Thompson. (1.0) Attention to documents in federal monitor folder 1060.20, per A. Tilden. (1.2).	2.20	638.00	WILD
02/27/19	Norris, Evan	Wildfire Claims Matters - Reviewed to do list from CSM Camp Fire investigation team.	0.90	922.50	WILD
02/27/19	Norris, Evan	Wildfire Claims Matters - Telephone call with Tim Lucey re Camp Fire investigation.	1.20	1,230.00	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Call with evidence collection firm Fire Cause Analysis related to preservation of evidence relevant to Camp Fire.	0.20	178.00	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Email to O. Nasab (CSM) summarizing issues related to preservation of evidence related to Camp Fire and compliance with Butte County DA preservation request.	0.90	801.00	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Call with experts and O. Nasab (CSM) regarding Caribou-Palermo line.	0.50	445.00	WILD
02/27/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memorandum re: Camp Fire investigation and C-P line.	2.20	1,881.00	WILD
02/27/19	Fountain, Peter	Wildfire Claims Matters - Document review and draft and revise chronology related to Camp Fire investigation and Caribou-Palermo line inspections.	2.50	2,137.50	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Edit engagement letter for expert engagement.	0.80	712.00	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with S. Scanzillo (CSM) regarding tracking of Camp Fire complaints filed prepetition.	0.20	178.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/27/19	Phillips, Lauren	Wildfire Claims Matters - Call with C. Robertson and C. Beshara regarding ongoing investigation of Caribou-Palermo line.	0.60	357.00	WILD
02/27/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	2.30	1,368.50	WILD
02/27/19	Sukiennik, Brittany L.	Wildfire Claims Matters - Prepared chart re: tort liability in NBF and Camp litigations (.9). Responded to questions from client re chart and reviewed Joint Pole Agreement (.7).	1.60	1,536.00	WILD
02/27/19	Schwarz, Rebecca	Wildfire Claims Matters - Emailed K. Lim, Celerity, and CDS to start forensic collection of records for CPUC request 004-27.	1.10	654.50	WILD
02/27/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting PG&E Transmission team discussing status of CPUC requests and what is needed to move forward the production.	0.70	416.50	WILD
02/27/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting ESI protocol for CPUC requests 002-41 and 002-42.	3.30	1,963.50	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Further work on job aid for documenting forensic collection and production to Butte County DA of photographs.	1.20	1,068.00	WILD
02/27/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with K. Docherty (CSM) regarding preservation of evidence related to Camp Fire and compliance with Butte County DA preservation request.	0.40	356.00	WILD
02/28/19	Mahaffey, Sylvia	Wildfire Claims Matters - Meet with member of PG&E transmission team to discuss Caribou-Palermo documents.	0.60	357.00	WILD
02/28/19	Bodner, Sara	Wildfire Claims Matters - Discuss evidence inspection for Tubbs with K. Docherty.	0.20	119.00	WILD
02/28/19	Bodner, Sara	Wildfire Claims Matters - Prepare Tubbs status investigation memo.	0.90	535.50	WILD
02/28/19	Mahaffey, Sylvia	Wildfire Claims Matters - Research PG&E company historical filings related to Caribou-Palermo line.	4.00	2,380.00	WILD
02/28/19	Schwarz, Rebecca	Wildfire Claims Matters - Calls with E. Norris and P. Fountain to prepare for meeting in connection with investigation related to Camp Fire.	2.10	1,249.50	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Herman, David A.	Wildfire Claims Matters - Discussions with A. Bottini regarding omnibus objection procedure.	0.50	487.50	WILD
02/28/19	Fleming, Margaret	Wildfire Claims Matters - Meeting with R. Schwarz to discuss Caribou-Palermo line records.	0.80	476.00	WILD
02/28/19	Fleming, Margaret	Wildfire Claims Matters - Review Caribou-Palermo records and update memo.	3.80	2,261.00	WILD
02/28/19	Cameron, T G	Wildfire Claims Matters - Meeting with K. Orsini (CSM) re planning (1.0). Emails with S. Karotkin (Weil) re FTI (0.1). Emails with L. Grossbard (CSM) re Analysis Group and call with potential expert.	1.10	1,650.00	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C Beshara re Camp Fire investigation.	0.20	205.00	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Meeting between Cravath team and PG&E transmission team and PWC regarding deliverables for analyses re: Caribou-Palermo line.	1.00	1,025.00	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Emails with P. Fountain and other members of CSM Camp Fire team re investigation updates.	0.40	410.00	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Telephone call with P Fountain, R Schwarz re Camp Fire investigation update.	0.80	820.00	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Telephone call with C Robertson, C Beshara re Camp Fire production related matter.	0.30	307.50	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Emails with T Lucey re Camp Fire investigation related matters.	0.30	307.50	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Telephone call with O Nasab re Camp Fire investigation.	0.20	205.00	WILD
02/28/19	Norris, Evan	Wildfire Claims Matters - Emails with C. Beshara and other CSM associates re Camp Fire related document production.	0.40	410.00	WILD
02/28/19	Myer, Edgar	Wildfire Claims Matters - Monitoring expert retention.	0.40	300.00	WILD
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Call with L. Jordan (PG&E), E. Norris (CSM) and O. Nasab (CSM) regarding next steps for internal investigation.	0.40	356.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Fountain, Peter	Wildfire Claims Matters - Document review and attention to chronology related to Camp Fire investigation and Caribou-Palermo line inspections.	1.80	1,539.00	WILD
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Email to T. Lucey (PG&E) regarding preservation of evidence related to Caribou-Palermo line.	0.40	356.00	WILD
02/28/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with E Norris et al re: Butte County productions.	0.60	513.00	WILD
02/28/19	Fountain, Peter	Wildfire Claims Matters - Pre-meeting with R. Schwarz re: deliverables for analyses re: Caribou-Palermo line.	0.50	427.50	WILD
02/28/19	Phillips, Lauren	Wildfire Claims Matters - Meeting between Cravath team (O. Nasab et al.), PG&E transmission team (J. Wong et al.) and PwC (K. Cheek et al) regarding deliverables for analyses re: Caribou-Palermo line.	1.00	595.00	WILD
02/28/19	Phillips, Lauren	Wildfire Claims Matters - Review documents regarding Caribou-Palermo line.	2.80	1,666.00	WILD
02/28/19	Fountain, Peter	Wildfire Claims Matters - Meeting between C. Beshara and PG&E transmission team and PWC regarding deliverables for analyses re: Caribou-Palermo line.	1.00	855.00	WILD
02/28/19	Schwarz, Rebecca	Wildfire Claims Matters - Draft outline and review documents for meeting in connection with investigation related to Camp Fire.	2.30	1,368.50	WILD
02/28/19	Reents, Scott	Wildfire Claims Matters - Meeting with K. Orsini re: preservation issues.	0.60	585.00	WILD
02/28/19	Schwarz, Rebecca	Wildfire Claims Matters - Updating narrative 004-27 based on comments from MoFo, G. Davis and J. Wong.	2.40	1,428.00	WILD
02/28/19	Schwarz, Rebecca	Wildfire Claims Matters - Meeting with M. Fleming to discuss fact back-up for 2014 detailed inspection records.	0.80	476.00	WILD
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Attend internal PG&E meeting (4 p.m.) C. Nosse (PwC), L. Harding (Munger) and others for approval of data requests related to Caribou-Palermo line propounded by Butte County DA.	0.70	623.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Edit production letter to Butte County DA accompanying production of records related to Caribou-Palermo transmission line.	1.60	1,424.00	WILD
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Review records for purposes of accurately describing records in production letter to Butte County DA.	1.10	979.00	WILD
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Meet M. Francis (PG&E), R. Ehsan (PwC) and C. Robertson (CSM) regarding timeline and planning for forthcoming production of ESI to Butte County DA in response to data requests.	0.50	445.00	WILD
02/28/19	Beshara, Christopher	Wildfire Claims Matters - Edit job aid related to forensic collection of maintenance notifications related to Caribou-Palermo line for purposes of responding to data requests propounded by Butte County DA.	0.60	534.00	WILD
Subtotal for WILD			712.20	541,549.00	
Total			10,333.10	\$7,507,331.50	